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PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY

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SECOND ANNUAL MESSAGE

— OF THE —

Hon. EDWARD R. STANTON

MAYOR OF THE CITY OF HOBOKEN.

MAYOR'S OFFICE,
HOBOKEN, N. J., May 2, 1892. }

Gentlemen of the Council:

It is with considerable satisfaction that I view the result of the administration of public affairs for the past twelve months.

One year ago, in a communication to your Honorable Body, I declared that suggestions and observations I then made were intended, so far as I was concerned, to be seriously considered and put into effect.

This declaration I have striven to abide by, and I believe it will be found that with the assistance of the Common Council the main objects sought—an economical and judicious expenditure of our public funds—has been accomplished. The utmost harmony has prevailed between us, and the appropriation fixed by the Tax Commissioners has been wisely expended.

In not a single instance has an appropriation been overdrawn.

That this condition is creditable and exceptionable can be proven by a perusal of the annual financial statements for the past several years.

During the fiscal year the city has not been bonded for a single dollar.

Discrimination has been exercised in the consideration of applications for liquor licenses.

The recommendation to confine the distribution of alms to the Poormaster is in operation.

Many other improvements have been effected that

marized under their proper captions as I proceed with this communication.

FINANCE.

When I became the incumbent of the office of Mayor I found the administration heir to the grievous legacy of bonds amounting to \$1,233,350, nearly \$700,000 of which was handed down from the extravagant era that prevailed when the uptown streets were constructed. Of this amount \$9,000 was provided for and cancelled last year. The sum of \$166,500 will mature this fiscal year. The prospect before me at the outset of my term was anything but encouraging. I realized that debts can be wiped out but in one way—by payment. Surplus can be acquired only by saving. Saving can be made only by honest expenditure for wise and legitimate purposes and by preventing all leakage.

Having determined to liquidate the \$166,500 worth of bonds due, I was compelled to seek the best means of accomplishing this object without levying a general tax. Having urged the adoption of the provisions of the "Martin Act" when a member of your body, and the same having been accepted, I determined to avail myself of the assistance of the Adjustment Commissioners to solve the difficulty. I conferred with the Commissioners and they promised me their assistance. How well they have fulfilled their promise is illustrated by the fact that to date adjustments aggregating \$135,781.85 have been reported to the Court. The Commissioners assure me that before November 1 reports will have been filed covering \$200,000 worth of adjustments. The Collector of Revenue advises me that he feels confident he will collect nearly all of these amounts before the time expires.

The total indebtedness of the city is \$1,224,350, a reduction of \$9,000. The total interest to be paid during the fiscal year is \$63,717.60. This is a reduction of nearly \$9,000 in interest between the last and the present fiscal years. Another large reduction in expenses will result from the fact that last year we paid the additional sum of \$13,346.08 for county tax over the corresponding year. A portion of the amount was consequent to the levy made for County Park purposes, a project which has been abandoned. This will be duly credited for the excess thus collected.

I will again direct your attention to the inequality that exists in the taxation, a discrimination made in favor of the most valuable lands in the city. I refer to that portion of Hoboken within the confines known as the "Weehawken Annex." It is valued at \$3,126,800, the rate of taxation is \$23.20. It amounts to collectable taxes of \$72,541.76. If the same rate prevailed as in the balance of the city the amount to collect would be \$82,548.52. In other words \$10,006.76 is placed on the rest of the city, a burden from which no benefit is derived by the small property owners located in the old portion of the city.

The bonds, representing a value of \$166,500, which it is proposed to retire, are among those from which the annexed district is exempt.

The annexation mentioned was consented to by the taxpayers with the express stipulation that the annexed district should be exempt from the payment of taxes on debt which had been previously incurred by the city. Therefore, the old section of the city voluntarily assumed an encumbrance which now seems inequitable. I maintain that all these obligations should be wiped out when they mature, and thus secure equal taxation.

My views as to the establishment of a "sinking fund" remain as stated in my former message, namely: That a permanent fund should be created to which every year the Tax Commissioners should divert a specified sum for the purpose of gradually meeting and extinguishing bonds as they become due. If such a fund was established the city would be enabled to borrow from the fund to meet obligations that are contracted between May 1 and December 1, when the city is without funds and is obliged to pay interest to the banks.

All officials who are acquainted with the management of city affairs are aware of the fact that until such time as the taxes are collectable the city government is conducted on credit. For it should be understood that although our fiscal year begins the first Monday in May, our taxes are not collectable until December 1st, and during this interval the monies to meet current expenses are obtained by loans from our banks, on which interest has to be paid. If a sinking fund, as I have indicated, were established we might borrow from it and ultimately, although not immediately, save this item of interest to the city.

The establishment of a sinking fund would serve to maintain the same rate of taxation year by year. This object is of importance not only to the property owner, by allowing him to more accurately estimate the charges on his property, but also to the city, from the fact that a high tax rate means a greater number of tax bills in arrears, and a consequent deficit in revenue and difficulty and expense of collection.

ASSESSOR AND COLLECTOR OF REVENUE.

The office of Assessor is a very trying position. That official is subject to the whims and caprice of every holder of real estate in the city, and while it is his aim to do justice to all, he is exposed to criticism by discontented individuals. A redress of any wrong or injustice inflicted may be obtained by appeal to the Commissioners of Appeal.

The complaint often times extends to the Collector of Revenue, an official who is not in the slightest degree responsible for the tax rate or assessment. His duties are simply to collect the return made to him, and the efficiency with which the work is done is best demonstrated by the report of that official, who advises me that 97 per cent. of the tax levy of last year has been collected. This is a remarkable showing. Such prompt payment of taxes is conceded by tax economists to be the best proof, in fact a true criterion of confidence on the part of the public in the administration of the affairs of a city.

POOR.

The antiquated system of each Councilman constituting himself a distributor of alms I have opposed, and submitted during the year a communication on the subject in which I strongly urged that the granting of relief be relegated exclusively to the wisdom and judgment of the Poor Master. To continue vesting the power in the Councilmen was in my opinion a pernicious custom and would eventually lead to serious entanglements. The Council has adopted the system I proposed, and I am satisfied that only the destitute and deserving poor will be accorded relief. I am sure that the rejection of impostors will cause an appreciable saving to the city.

LICENSE.

I trust your Board will continue to exercise the discrimination shown last year in the granting of saloon licenses. Several disorderly houses were refused license and their proprietors driven out of business. In respect to applications made by strangers who locate in our city, I would suggest that prior to complying with their requests efforts be made to investigate their antecedents. No harm can result from such action, on the contrary great good can be subserved, as undesirable persons can be disposed of and well-known and reputable citizens can be protected. On license applied for by old and well-known residents prompt compliance can be made. Any questionable resort can be investigated by the police who are at the disposal of your Committee on License.

POLICE.

The Police Department has shown a great improvement and is conceded by our citizens to be thoroughly efficient. Discipline is known and is carried into effect in all ranks of the service. The men are thoroughly drilled and with rare exceptions they are well behaved. Taken as a whole they are intelligent and capable and command public respect and confidence.

The police signal system is a great factor in promoting the usefulness of the Department.

All localities are protected and the members of the Department are fully cognizant that any neglect in the performance of duty will be severely punished.

The citizens should congratulate themselves on the absence of serious crime. Remarkably few offences have been committed where the offenders have not been apprehended and brought to justice. These results abundantly indicate the wisdom of last year's increase of our force, although at the time it provoked some opposition.

FIRE.

As I predicted the inauguration of a paid Fire Department completely revolutionized the fire protection system of Hoboken. The present Fire Department as it exists is a credit to the city. Its affairs and managements are conducted as economically as an

individual conducts his private business. Every citizen is assured that at a moment's warning a fully equipped and well disciplined department responds to an alarm, and thus the development of a fire is arrested in its infancy. It is universally respected and great credit is due to the Fire Commissioners, who are old and experienced fire fighters, for securing the standard of excellence that is maintained.

I would direct your especial attention to the fact that the perfection attained and the maintenance and conduct of the paid system has been secured with an additional expense of less than \$2,000 over the amount found necessary to sustain the Fire Department during the previous year under the old system. This is a grand showing.

WATER DEPARTMENT.

Economy, with at the same time a due consideration for efficiency, seems to actuate and guide the officials connected with the Water Department. The water consumed by the city during the past year amounted to about \$140,000.

No small amount of annoyance and expense has been entailed on a good many property owners during last fall through an unusual prevalence of eels in service pipes. I believe that there is hardly any city totally free from the trouble, but sudden occurrence of quantities of these fish would imply a suspicion as to the carefulness of those who furnish the water to our city.

The claim that the fish grow from spawn escaping into the main from the reservoir is open to very grave doubt, as from the very nature of this spawn it is hardly possible but it would altogether pass through the service pipe before the opportunity would be given it for development. This, I think, is a strong argument against the theory that eels grow in the mains, and favors the idea that the screening, as operated by the Hackensack Water Company, becomes at times defective or is not properly performed by those in charge. The Hackensack Water Company have refused to recognize any responsibility on their part in the matter, and the Board of Water Commissioners, who are certainly not to blame, desiring to relieve property owners interested from what may be justly deemed a hardship, have ordered a return of the fee paid for street opening, in every case when petitioned, although there is no obligation on their part to do so.

Great complaint has been made by consumers in respect to the introduction of meters for the purpose of measuring water consumed. It is represented that with very few exceptions a remarkable increase of charges has resulted. The hardship is incurred mostly by the owners of houses wherein several families reside. The cause of increased rates may be attributable to wastefulness, as the Water Company maintain.

LITIGATION.

The city fortunately has not been mulcted in any damages by litigation during the past year. The only suit of importance being prosecuted on behalf of the city is against Martin Steljes and others, bondsmen of Michael H. Murphy, late defaulting Water Registrar. They seek to evade payment of the responsibility they assumed, and are putting the city to great expense by reason of having appealed from the decision given against them by the Supreme Court.

The only suit pending against the city worthy of comment is Stuhr vs. Hoboken, which involves a principle of levying assessments.

STREETS.

I would strongly recommend for your consideration the taking up and relaying of the pavement in the upper part of the city. It is absolutely necessary to be done. As you are, perhaps, aware the paving of these streets was done by private individuals prior to the dedication of the said streets for public use, therefore their existing poor condition does not reflect on the city authorities.

The cleaning of the streets is a vexed question. I would suggest more method in street cleaning be established. In conjunction with the Committee on Streets last year I endeavored to perfect a system in furtherance of which fixed rules were laid down. The plan worked admirably, but was continued only for a short time.

The Street Commissioner is entirely under the jurisdiction of your Board, and you are responsible for the conduct of that official, and the public looks to you that he properly performs his duty and satisfactorily manages the department. I would propose that the Committee on Streets undertake to regulate

affairs, designate the streets to be cleaned and the frequency of cleaning, exercise rigid economy, but give good service and adequate return for the money expended. With clean streets, brilliantly illuminated at night, as they are with a perfect electric light plant, you would earn the sincere approbation of citizens.

To obtain the full benefit of the renumbering of houses instituted by the city, I would urge our citizens to strictly conform to the system laid down. Discontinue the use of the old numbers and adopt the new numbers for all purposes; the necessity of avoiding confusion is sufficiently apparent to warrant attention.

SEWERS AND HEALTH.

On the subject of sewers, I regret to say, progress has not been made. The residents of the high lands of the city do not realize the importance of the question, and necessarily they object to being burdened with an expense that is apparently destined to benefit only the low lands. Being a resident of the latter locality, I am all the more fully acquainted with its needs and requirements. The people of that locality suffer because of the city's failure to provide proper main outlets for all lateral sewers.

Thousands of dollars have been invested by the people of the meadow district in providing lateral sewer facilities, but they require and should have main outlet trunk sewers. It is necessary and more apparent every day that speedy relief should be given in view of the rapid strides made in building up streets and populating the westerly portion of the city, especially when you realize that First, Second, Third, Fourth and Fifth streets are extended to the westerly boundary of the city and vast tracts of meadow land have been reclaimed.

The success attending the suggestion I made last year that the Delaware, Lackawanna and Western Railroad Company should pave the south side of Ferry street without expense to the city convinces me that proper application and conference with the officials of the said railroad on the subject of improving or reconstructing the existing sewer outlets in the railroad basin would result in securing relief which would benefit all our people.

Doctors, civil engineers and other learned authorities on sanitary matters advise me that prompt action should be taken.

membership of the Board of Health, established by ordinance under authority of an act of the Legislature, is made up of men who have given time and study to the duties which particularly concern their office. They are all intelligent, practical business men, and the result of their labor is evident. From my personal knowledge I can say that great benefit to the city has resulted.

SCHOOLS.

At present we have six public schools in our city with seating capacity to accommodate about 6,000 pupils. I am advised that the average attendance is about 5,500 scholars each day. Next fall we can expect that the opening of a parochial school now under construction will cause a withdrawal of at least 500 children now attending public schools.

It will thus readily be seen that the erection of an additional school is not needed and would only be a useless expense that would have to be met by an increase of our bonded debt.

I have always been, and am still, in favor of adequate school accommodation, but I fail to perceive the wisdom of incurring an expenditure for which there is no present or probable need.

The worthy efforts of the directors of the Industrial School should be encouraged. The field of operation in which they engage is eminently a worthy one, as they incite the love of mechanical ideas to be fostered by the young.

FREE PUBLIC LIBRARY.

The free public library continues its successful career. The patronage during the year has continued to advance. In the month of March the distribution of books reached 10,000 volumes. This was the highest point attained, and speaks well for its success and wise management.

The free public library stands in the closest relation to the public schools, as the work of education started in the schools is through the free public library continued and developed. I trust the day is not far distant when appreciation of its good work will be shown by the construction of an imposing edifice suitable for its mission.

MILITIA.

Our citizen soldiers have continued to manifest interest in their duties and have advanced in efficiency. My suggestion that advantage be taken of the law that permits the erection of an armory has evidently favorably impressed the Second Regiment, as they have advised that a movement is under way that presents bright prospects of their soon having an armory adequate to the requirements of their service. If such a building should be constructed, care should be taken that it may be not only sufficiently large for its special purpose, but that it should be an ornament to our city.

PUBLIC CHARITIES.

The city should be thankful to have such a worthy institution as St. Mary's Hospital. If the city was compelled to exclusively support from its treasury an institution of this nature an enormous outlay would be required. The kind and sympathetic sisters who minister to the wants of the sick and injured, without distinction of race, creed or color, are deserving of unstinted praise and the paltry pittance that is given as a recompense is money well invested.

I would strongly urge that the Tax Commissioners appropriate a specific sum to be donated to assist in maintaining this worthy hospital, instead of paying, as now, for services actually rendered, which seems to me to be uncertain and unsatisfactory.

In the same category can be classed the Memorial Day Nursery—a charity that protects and cares for the weak and helpless children whose parents are compelled by poverty to daily toil for an existence. The Nursery is managed and directed by estimable ladies, and I believe substantial encouragement should be given them, therefore in this case I also recommend an annual donation.

MISCELLANEOUS.

The increase of public improvements and of private buildings is further proof that satisfaction with the administration of public affairs prevails and that our city continues to progress. It is evident that if discontentment prevailed investments would not be made and improvements would not be prosecuted. Within the past year over one hundred new and improved buildings have been erected at a cost aggregating \$900,000.

public improvements like conditions prevail. Nearly \$100,-
 been expended in constructing and improving streets and
 That these improvements have been satisfactorily made
 by the prompt collection of the amounts determined to
 from property benefitted. This eagerness to pay for value
 and has permitted extensive improvements to be made with-
 the issuance of bonds.

re house and police station are now in course of construc-
 When completed both departments will be in a position to
 ease their efficiency.

ould ask that you consider the advisability of utilizing, when
 pleted, the stable attached to the new police station for the
 ol wagon service and vacating the present quarters, old No. 1
 ck house, and then surrender that building to the Exempt
 men's Association for their exclusive use.

Unlike any other city, Hoboken owns a cemetery. From all re-
 ports it is self-sustaining. The conduct of its affairs is under the
 rutiny of the Comptroller, as respects its finances.

A movement has been inaugurated to purchase by private sub-
 cription a cemetery plot for the interment of the deceased veter-
 as of our army and navy. I am strongly in favor of the city pur-
 hasing such a plot and dedicating it to this purpose in recogni-
 on of the services rendered to all of us by the gallant men who
 nobly responded to their country's call in our hour of national
 eril.

I do not consider it beneath the dignity of this document to
 impress upon you the propriety of establishing a public pound
 under the control of the Board of Health. To this end a site
 should be bought and a suitable structure should be built upon
 it so that we may have a decent and self-supporting pound. The
 public pound as now conducted, is simply a public nuisance and a
 source of scandal and expense.

There are some recommendations which I made in my last
 message which have not yet been carried into effect. I am still as
 much convinced as I was then as to their wisdom and policy. To
 briefly call your attention to them, permit me to repeat what I
 said a year ago when I used this language:

"The ordinance regulating the duties of the Comptroller should
 be amended so as to authorize him to examine the accounts of

every official who receives or expends money on the city's and the same rule to apply to all concerned."

Also, "I think it would be well if our present Board of Tax Commissioners were abolished and a Board of Finance substituted for it. My reasons for this opinion may be briefly stated. The Tax Commissioners are annually elected in April. They go into office on the first Monday in May, and their term expires on the first Monday in June. Within this limited period they have to acquaint themselves as best they can with the financial condition of the city and make provision for them. Naturally it is always difficult and often impossible for them to do this in a just and adequate manner. Indeed, the system seems to me to be so manifestly defective that it is not easy to understand why it has ever devised. It is certainly ancient. No money can be raised by any authority except the Tax Board, and if, after they have completed their labors in June by fixing the regular appropriation, an accident should happen, which would render an extraordinary expenditure necessary, there is no means of procuring funds. Therefore, a permanent Board should be created, to consist of three or five members, appointed or elected, and serving without compensation, there would be no increase of expense, and the management of our financial affairs would then have a constant care and supervision by men whose term of office would give them familiarity and experience with the fiscal demands of the city."

I am now more confirmed than ever in my opinion respecting the advantage of substituting a permanent Board of Finance in place of our Board of Tax Commissioners. Our present system of financeering is primitive and absurd, and is a reproach to our city.

A permanent Board could and would exercise a constant and careful supervision over our receipts and expenditures and would be constantly in a position to meet any emergency that might arise. They would then be able to introduce and maintain a rigid and harmonious system of keeping our municipal accounts so that errors occurring either from carelessness or from the defective methods now in vogue would be rendered impossible. We would then have an intelligent and capable control over every branch of our finances, and the result would inevitably be to insure economy in our disbursements and satisfaction to our taxpayers and those having dealings with our city.

It is absolutely necessary that our present system of keeping accounts should be abandoned and that some other should be adopted which would avoid the complications which occasionally arise from the system now pursued. I would suggest a very simple solution of this matter could be had: First, by our comptroller keeping a full set of books; and second, by requiring the receiving officers of the city to have every receipt for money paid to them countersigned by the Comptroller before presenting it to the person making the payment. This would give notice to the Comptroller of every payment made to the

I trust the Tax Commissioners will carefully scrutinize every appropriation made last year and the items of disbursements chargeable to the same, to the end that if leakage or wastefulness can be discovered, reduction of the next appropriations may be accordingly made.

I am determined that the tax rate shall be largely reduced, and rely upon the Tax Commissioners aiding me in accomplishing this object by making the investigation which I have indicated.

I am thoroughly convinced that the tax rate for the coming fiscal year will be decreased at least \$1.75 on the \$1,000.

To provide against imposition, and to advance prudence and economy during the past year, I have in every case closely scrutinized claims when presented, and before signing the warrant in payment I have required the official of the department that incurred the debt to certify that the goods were furnished or the labor performed.

You, gentlemen, and all other officials, have aided me in an economical administration of affairs, and I am confident that with a continuance of sincere co-operation I can render a good account of my stewardship.

Respectfully submitted,

EDWARD R. STANTON,

Mayor.

⇒ ANNUAL REPORT ⇐

— OF —

Edward Russ, Pres. of the Board of Education

OF HOBOKEN,

For the Year ending May 1, 1892.

HOBOKEN, N. J., May 2, 1892.

To the Honorable the Board of Education :

GENTLEMEN—There is no department of any municipality which attracts the public attention more, and in which all citizens feel a livelier interest than in that concerning and governing our public schools. Give the taxpayer good schools, manage them properly, have men in charge who honestly and conscientiously control the same and he is always willing and ready to open the string to his purse and freely give and pay in the cause of education. It is every man's earnest desire to do what he can to advance and encourage the education of the masses. If he has offspring of his own, he wants it not only to have an education as good as his own, but better. If he has no offspring of his own to be educated, he is always willing to assist others in securing an education better than his own. For this reason the public is always anxious to know what its servants in the Department of Education are doing—what they do to advance and properly control that trust, and what they accomplish. It is needless to give them meaningless platitudes, but it craves for facts, and these only. I shall endeavor, in a few words, to tell what we have accomplished, and what we think is required. I shall endeavor not only to give my own views, but hope to express those of the entire Board. Fortunately the Board has been at all times harmonious; seeking only to carry out the trust imposed in it; at all times laboring for the best interest of the public. Such harmony is bound to accomplish good results. The committees have all done their duty at all times, shirking no labor required which might enhance their object of perfecting the system of public education in our city. Politics, I am happy to say, has never had any sway where it could do any injury. Let us hope that it will not manage to creep into our public school system at all.

This Board has made it its special object to make the methods of education, the text books used and the examinations had to be uniform throughout. With this object in view, it established meetings with the principals, not only for the purpose of listening to their exchange of views, but therefrom to promulgate rules which would compel more uniformity throughout the schools in every direction. A proper system of distributing and educating the monitors has been variously attempted, but not yet with any success.

TEACHERS.

Without stint and without reserve we can heartily praise our Superintending Principal Rue, our other principals and the teachers generally for their untiring work and ceaseless energy to inculcate into the minds of the young that education which is the fundamental necessity to future success in life. Their hearty co-operation was at no time lacking. The Board has appreciated this fact, and has established a system of uniformly increasing salaries year by year. The question of providing a method to prevent unwarranted lateness and unavoidable absence from duty has been a delicate one, but it is hoped that rules may be adopted that not only do justice to the teacher but prevent unwarranted lateness and absence from duty. There can be no reason why the Board should profit through fines by absence from duty, while on the other hand it must not be made easy to shirk duty at the expense of a trifling sum. One of the first duties of the Committee on Teachers, Salaries and School Government should be to equitably arrange this matter, doing justice in every respect to the teachers, without a loss of discipline. If the teachers can feel that they are met in a kindly and friendly spirit, their own sense of honor and righteousness will induce them to live up to their duty. The Committee on Teachers, Salaries and School Government has ably accomplished its work and made many beneficial changes in the management of the schools. Lateness by teachers and scholars has been stopped effectually. Advancement of teachers in their true lines of promotion has been strictly adhered to; the hours of the primary classes have been extended, thereby meeting the views of the principals on this subject.

FINANCES.

Although we did not receive the appropriation from the Tax Commissioners, which we anticipated and needed, we can point proudly to the fact that we have kept within the appropriation. This could only be done by constantly and carefully guarding the expenditures and doing only necessary repairs, and buying absolutely necessary supplies. The work of the Committee on Repairs and Supplies in this direction cannot be too highly commended. A larger appropriation for repairs and supplies is

needed, the former to make needed substantial repairs and alterations, the latter to perfect the system of uniformity of books in all grades. For many years when a vacancy occurred in the list of teachers, there would be a general scramble for the place, providing the same assured an increase of salary. This led to favoritism and the appointment of teachers to places not to their liking or to their capacity. This Board has adopted the plan of grading all salaries upon the basis of length of service. It was thereby able to select teachers as to competency, thereby putting the right teachers in the proper places. The justice of this change can hardly be overlooked. Our treasurer, Mr. Charles A. Hicks, has at all times shown ability and honestly guarded our finances.

REPAIRS.

During the past year our Board has been considerably curtailed on the amount which could be devoted for repairs, and we were obliged to do the best we could with the money we had. The efficiency of the committee in that respect has been clearly demonstrated, and it is to be congratulated upon its judiciousness and forethought in making repairs where absolutely needed and at the same time keeping all schools in shape and adapted for their purposes. School No. 4 has been thoroughly overhauled, and is now in fine condition. This year No. 5 needs to be put in thorough repair, and No. 3 needs looking after. The repairs recommended last year have been made impossible through a lack of sufficient appropriations. Of course No. 1 is always in need of repair. A thorough painting is needed. A liberal appropriation ought to be made this year. I would suggest that a competent engineer be employed to ascertain and estimate the repairs needed, and if the appropriation (allowing for emergencies) be adequate, that the repairs be advertised in bulk, to be completed during the summer vacation.

SUPPLIES.

In order to secure a uniformity of books, a liberal appropriation is necessary. The public at large is not fully informed of the fact that only now are we approaching the time when children attending classes of similar grades will be taught from like books. A different system has been in vogue heretofore, much to the detriment of the scholar, as upon removing from one school district

to another, and applying for admission to another school, a difference of text books would generally cause a placing in a different grade class. Uniformity of text books also facilitates an interchange of experience and method of teaching amongst the teachers which can only be beneficial to the scholar and teacher. I believe it possible that the minimum quantity and nature of supplies can be ascertained in beginning of year and advertised for in bulk, deliverable as needed, which would be a great saving to the public.

LIBRARY.

In July, 1891, we transferred the School Library to the Board of Free Library Trustees, and it has therefore entirely passed out of our hands. As part of our public free library system, it will find better and more frequent use.

CENSUS.

The change in the census laws removes from our Board the taking of the census and places it with a Superintendent of census, with headquarters at Trenton.

HOLIDAYS.

The laudable practice of collecting presents and contributions for St. Mary's Hospital and the Day Nursery, on Christmas Eve, was continued this year with the same good results. Arbor Day was celebrated enthusiastically as formerly. However, the announcement of the day might be made sooner than has been the practice, so as to enable a better attendance by the Trustees. THE EVENING NEWS, with untiring zeal for the public interest, made a special holiday of Decoration Day last year, and our school children appreciated its efforts and participated in the firemen's procession with unlimited enthusiasm.

SCHOOL ROOM.

When the schools opened in the fall of 1891 the Board had a problem to contend with for which there could be found no precedent, and for which no practical calculations could be made. No. 6 had been built, and the question was to properly distribute the children amongst the schools. We were obliged to change the district lines twice, and now believe that with a slight change

this summer all lines will be satisfactorily adjusted. The desire to attend the new school for the grammar grades, no matter where the scholars reside, has been highly detrimental to the attendance at School No. 2, and some of the classes in attendance there fell below the lawful standard. Parents of children themselves are at fault in allowing themselves or their children to be judges of the place of attendance instead of the Board. If parents will only indulge us and be patient, a proper reorganization of the district will be accomplished readily. A strict exclusion of children from other towns and cities is advisable and has been inaugurated, and only fails in instances by reason of deception as to residence. Schools Nos. 5 and 4 are now entirely primary schools, excepting so much room in No. 4 as is occupied by the High School. The new principal, A. Musgrave, at No. 4, has proved a valuable, conscientious and competent acquisition to our corps of teachers.

Our city is growing rapidly, and this means a correspondingly rapid increase of children of school age. While the quantity of room in the schools is sufficient at present, it is in the wrong place. School No. 6 is a school of magnificent proportions, a credit to any municipality and a monument to the generosity of our taxpayers. But it does not offer the school accommodations which are now and will soon be needed. It takes time to build a school. We must not wait until the necessity arises, but anticipate it. The lower portion of the city, covering the First Ward and part of the Fourth Ward, will soon imperatively need further school facilities. The sending of the High School further uptown can afford no relief. If property were purchased in the southerly section of the city this year, and in the near future a school built thereon, it will quickly be filled up, and for all times to come suffice for that section of the city. The increase of census this year is 1,641—one-third of which number represents the children which swell the total enrollment, and of which more than one-quarter need accommodation in the south portion of the city. What we need are small schools. If you will go to other cities you will find a tendency to build small and many schools.

The use of stoves ought to be abolished entirely and steam or hot water heating substituted. With the abolishment of the use of stoves in Schools Nos. 1 and 2, a disagreeable and unhealthy means of heating will have been removed.

In many instances the removal of the stoves will afford facilities for placing properly ventilated clothes closets in all schools. This will abolish the tainting of the school atmosphere by filthy and rain soaked clothing.

No. 5 could be used as a model for any new school house. It serves our purpose in every respect and could be advantageously copied in the future. Its heating and ventilating, sanitary and mechanical arrangements give entire satisfaction. If possible, a perfect telephone connection between the different schools ought to be established. The bills rendered us for water are preposterously large. By requiring our janitors to report the condition of meters monthly a remedy might be found.

SCHOOL NO. 1

is the oldest school in town, but, while two of its rooms are unfit for school purposes, it can be kept in fair shape by constant overhauling. The buildings on both sides are taking light and air which is sorely needed, and if tenements should ever be erected on either side, many rooms will become practically useless. At least twenty-five feet ought to be acquired on each side to secure the retention of proper light and air. The school is also overcrowded. The infant class is taught in sections. All school children are entitled to equal school facilities. The removal of the Board room might afford temporary relief. Under all circumstances ought the stoves be removed and a hot water apparatus placed in lieu thereof. This will not only give more room, but improve the sanitary condition of the atmosphere of the school. All antiquated furniture ought to be removed from our schools to make place for new furniture.

SCHOOL NO. 6

was formally opened September 8, 1891, at which time and place dedicatory exercises were held in the presence of a large and appreciative audience. While the president of the Board presided, the immediate exercises were in charge of Trustees Reid, Hess, Dynan, Gebhardt and Acker. After addresses by Hon. William Barringer, Superintendent of Public Schools at Newark, N. J.; Hon. Edward F. McDonald, Rev. C. R. Barnes, Rev. P. Corrigan and Trustee Reid, His Honor, our Mayor, E. R. Stanton, formally

placed the school in the care of the Board, pending its future completion by the Council. The magnificent flag presented by Trustee Hess on behalf of Edwin Stevens Naval Post, was accepted by Principal A. J. Demarest. While the building is probably the finest in the State of New Jersey, showing good work on the parts of Architects Beyer & McCann and honest and zealous labor on the part of the Committee of the Council, Messrs. Bewig, Taken and Fenton, the building is not yet completed, and is a standing monument and evidence of the fact that when school buildings are put up the Board of Education ought to be consulted. While under the school laws the Board of Education has ample power to build schools and acquire school sites, this right has never been exercised. Had the Board of Education been consulted it would have unquestionably recommended two small schools, one in the southern portion of the city to accommodate the children residing in the First Ward and part of the Fourth Ward, and another one where the present No. 6 is located. The Board of Education has never once been consulted in the erection of School No. 6. It finds many things before the building can be considered completed. The school is absolutely without clocks; there is no way provided to remove the ashes from the boiler room; gates at the entrances are necessary to prevent nuisances; the iron fence around the school is absolutely dangerous, being liable to injure children who will climb on the same. To this latter defect the attention of the Council has been repeatedly called without effect. Besides this, it will be necessary next winter to employ an engineer to keep up steam all night to assure the competent working of the heating apparatus. The school has already, in seven months, consumed over \$1,000 worth of coal, and we expect a bill for over \$200 for water to be rendered this month. We pay the janitor more than any of the others. True, we have a magnificent building, costing, without the ground, over \$100,000, but the burden of its maintenance will be an unwarrantable load on the taxpayers. The heating apparatus failed repeatedly during the winter, and we were compelled repeatedly to dismiss the scholars. The entire building ought to be supplied with weather strips and storm doors. Beyond any question this school ought to have a telephone connection with the Board room. The Board room ought to be connected by telephone with all the

schools; this would be beneficial to the scholars as securing prompt attendance of monitresses, and also placing the principals and janitors in immediate communication with the Superintending Principal and the Clerk. The Clerk ought to be provided with a proper desk, and the platform of the President ought to be arranged so that the Clerk may be at his immediate call, while not obscuring the chair's proper view of all the members and the Board room.

The efficiency of the store-room has not been demonstrated, since the supplies have come in such an irregular way. The removal of the Board room to No. 6 would make room for another primary class or a subdivision of the lowest infant class at No. 1.

BOARD OF HEALTH.

The appointment of a Board of Health for the city of Hoboken has supplied a long needed want. It is hoped that the conflict between the County Board and City Board will not be any detriment to our system of guarding against contagious diseases. While we are properly informed of sickness, we are not kept well posted where sickness has abated and the school quarantine can be removed. We would suggest daily reports to us of buildings where a contagious disease has abated, so that children living in such places can be recalled to their class rooms as speedily as possible to resume their duties and make up for lost time.

Small-pox has knocked at our door. While we cannot lawfully compel vaccination, we can exclude children who are not at all or improperly vaccinated. Prompt measures in connection with the City Physician have been taken, and we hope no danger lurks in the future.

We cannot too urgently request the Board of Health to abate a nuisance existing adjoining School No. 4. Water closets which do not connect with the sewer, and which exist in the rear of buildings on Sixth street, are a constant menace to the health of the children attending that school. Repeated complaints to the County Board have been ineffectual. We hope that the City Board will give us the much-needed relief. The number of privies is said to be 56, and the stench at times is unbearable.

JANITORS.

We could feel thoroughly satisfied with all our janitors with one exception. They keep the schools in good and clean condition, and by their own mechanical work in many instances cause a saving to the Board. Our janitor at School No. 4 proved thoroughly incompetent from the beginning and was under suspension of charges when he resigned. Although no one has yet been appointed in his place, no loss is entertained, as the person placed in charge is fully alive to his duties, and though efficient and competent, an early selection of a janitor is commendable. At School No. 3, the janitress, shortly after resigning, died, and her son, who had real charge of the work for her, was appointed in her place.

HIGH SCHOOL.

The attendance at our High School is yearly increasing. We cannot feel too highly flattered that all our private schools, some of which have a reputation all over the country as being the best of their kind, are sending their graduates and scholars to our High School to receive the finishing touches to their education.

However, to receive and retain a reputation for our High School it is necessary that we only graduate such as are proficient. Heretofore it has been the practice, and a very pernicious one it was, to graduate all who attended the first class. This has been departed from, and it is hoped that the example set will be followed.

The effect of graduating only the deserving ones has been wonderfully beneficial to the classes. All scholars now feel that they must earn their diplomas, and that unless they do there can be no graduation. The system is what has been at fault. Heretofore the assurance of influence has made the scholars feel that they need not study, as they are safe to graduate. This has been changed. Merit and efficiency are now the only gauge for graduation. While the discipline of the school is not what it ought to be, still it is hoped to remedy this in the future.

The conducting of the examinations under the charge of the Superintending Principal is a change which bears good results.

Care ought to be exercised in admitting scholars from other schools and promoting scholars from the Grammar Schools.

Here again the system has been at fault. Pupils now understand that promotion is not a matter of course or favor, but of proficiency. We hope that we shall not again be compelled to consider the question of demoting pupils.

The establishment of a High School journal by the scholars is commendable. The enormous attendance at the commencement exercises at the Hoboken Theatre, June 23, 1891, shows the interest which the public at large takes in our public school system.

This school ought to be moved further up town to make room for the lower sections of the city. The Board has also inaugurated a change at the Normal School, which can only be beneficial.

The graduates of the Normal School become our teachers; the graduation of an incompetent person may be detrimental to the education of hundreds of children. Here, again, it has heretofore been considered that favoritism and influence would be all that was needed to graduate. This has been remedied. Only such as who were competent were awarded diplomas. The effect of this on future classes can only be beneficial.

This school ought to be removed to No. 6.

INDUSTRIAL.

Manual training and industrial education have become part of our public school system. Its results are highly creditable.

However, by making industrial education part and parcel of our public school system, and under the immediate control of the Board of Education, its efficiency in all respects would be enhanced.

SPECIAL STUDIES.

In order to insure the proper teaching of the special studies introduced in our school system, additional teachers have been appointed for each of them. The teaching of the German language has been encouraged, and the results show practical benefits by such increase.

The appointment of Miss Kate McCord to be assistant teacher of drawing, has enabled the extension of drawing to the sixth grade, enabling us to give better results by giving the lower

grade pupils a thorough drill in the fundamental principles of this study.

During the past year, for the first time in the history of the schools, has singing been taught in both grammar and primary departments in all schools and in the infant classes in No. 6, which latter are in charge of the second vice-principal of that school. Instruction is given once a week, excepting in fourteen classes, where it is twice a week. Pupils in the highest grades in music can satisfactorily sing at sight, give any scale, and are familiar with sound in its relation to any given key. The pupils have also been trained to sing two or three part harmonies.

An assistant teacher of music is recommended, who could assist in taking charge of music in No. 6, and also the Normal School. Teachers hereafter graduating from the Normal School ought to be sufficiently graduated in music to take charge of a music drill in the primary classes for five or ten minutes every day, supplementary to the regular music lesson, so that the loss of time in reviewing is saved, which may be devoted towards advancement in the study.

Reading of music in three or four parts by the High School scholars, in addition to a regular course of instruction in the elements of harmony, would be commendable.

Above all, the employment of an assistant or assignment of a teacher to that position would secure a regularity of study by preventing interruption through absence and sickness of regular special teachers.

The introduction of the Kindergarten system and of gymnastics in the public schools is a promise of the future.

NIGHT SCHOOL.

Our night school classes were all well attended and duly appreciated by the scholars, as shown by the figures elsewhere.

The good services of our Assistant Factory Inspector Joseph S. Weinthal, in strictly enforcing the law compelling attendance at school by children of certain ages for a certain period of the year, where every facility is offered, cannot be too highly commented upon.

TEACHERS' MEETINGS.

The purpose of teachers' meetings is to afford facilities to teachers to freely discuss matters of pedagogy, to exchange views on the best methods of teaching and discipline, so that the best uniformity of teaching, as the outgrowth of experience, can be secured. Lectures on special subjects, and a free discussion of all matters concerning the welfare of the schools, afford an opportunity to make valuable suggestions to the Board of Education. While the members of the Board are all men of practical experience in business pursuits, suggestions from the principals and teachers on matters of teaching, ought but receive due consideration.

Their joint labor will give a truly pedagogical result, tempered by practical business experience. Suggestions confined to discipline and methods of teachings ought at all times to be listened to by the Board in the good spirit in which they are offered. A teacher should at all times feel that the Board is her friend, not for the purpose of aiding and abetting her interests by undue influence, but to treat her with that justice and consideration to which she is entitled on her own merits and the conscientious performance of her duties. Let her heart and soul be in her work, with love for that work, feeling that it will be properly appreciated and compensated. During the past year the teachers' meetings have been held at School No. 4. They have been well attended, and the teachers have exhibited a desire to become acquainted with the best methods of instruction. The meetings could take place more advantageously in the future at No. 6.

In the above few lines I think I have touched upon everything that has been either of interest to ourselves or of interest to the public at large.

We may congratulate ourselves upon the fact that the school year just passed has been a successful one in every respect, the result of hearty co-operation in all directions and from all sources.

Thanking you for the honor conferred upon me as your presiding officer during the school year just concluded, I am

Yours most sincerely,

EDWARD RUSS,

President,

SCHOOL No. 1.

Date of App'ment.	NAME.	ADDRESS.	Salary per month	CLASS
Sept. 1, '69	David E. Rue.....	1006 Park avenue, Hoboken.....	\$141 66	Principal
Sept. 1, '77	Ida A. Booth.....	716 Bloomfield street, Hoboken.....	100 00	1st mixed
Sept. 1, '73	Annie E Moore.....	163 Tenth street, Hoboken.....	55 00	Inf. "
Nov. 10, '89				
Sept. 1, '66	Angie Burnett.....	34 West 43d street, Bayonne.....	60 00	2d A "
July 14, '79	Jennie Reid.....	1019 Bloomfield street, Hoboken.....	59 34	2d B "
Feb. 22, '69	C. C. Attwell.....	1115 Park avenue, Hoboken.....	60 00	3d A "
Sept. 1, '80	Isabel E Jackson.....	1015 Garden street, Hoboken.....	54 43	3d B "
Sept. 1, '77	Jessie Borthwick.....	1241 Garden street Hoboken.....	50 00	4th A "
Sept. 27, '80	Mary Coghill.....	836 Bloomfield street, Hoboken.....	50 00	4th B "
Sept. 1, '77	Nellie P. McCain.....	710 Garden street, Hoboken.....	50 00	5th A "
Sept. 27, '80	Sarah H. Mitchell.....	526 Bloomfield street, Hoboken.....	50 00	5th B "
Sept. 8, '79	Mary L. McDonnell.....	712 Grand street, Hoboken.....	50 00	6th M "
Feb. 27, '82	Marion E. Jackson.....	1015 Garden street Hoboken.....	50 00	6th F "
May 1, '83	Addie L. Harding.....	823 Garden street, Hoboken.....	44 50	7th M "
June 1, '82	Clara V. Havens.....	322 Bloomfield street, Hoboken.....	50 00	7th F "
Sept. 1, '84	Ida C. Schrader.....	8 Tenth street, Hoboken.....	44 50	8th M "
Dec. 29, '84	Anna I. Meharg.....	138 Ocean avenue, Jersey City.....	50 10	8th F "
Sept. 14, '85	Anna Black.....	1033 Bloomfield street, Hoboken.....	41 58	9th F "
Sept. 14, '85	Lulu I. Husy.....	908 Garden street, Hoboken.....	41 58	9th M "
Dec. 1, '88	Alma Doyle.....	704 Bloomfield street, Hoboken.....	41 58	11th F "
Oct. 1, '89	Minnie Sandmann.....	211 Hudson street, Hoboken.....	39 58	12th F "
Sept. 1, '80	Emma L. Lefman.....	309 Bloomfield street, Hoboken.....	50 00	10th F "
May 28, '72	P. Haloran.....	63 Willow Terrace, Hoboken.....	100 00	Janitor.

SCHOOL No. 2.

Date of App'ment.	NAME.	ADDRESS.	Salary per month	CLASS.
Sert. 1, '79	John W. Lycett.....	617 Garden street, Hoboken.....	\$141 66	Principal
Sept. 1, '68	Marie C. Gourlie.....	320 East 18th street, N. Y.....	100 00	1st
Nov. 1, '70	Helen E. Tiftt.....	910 Washington street, Hoboken.....	60 00	2d A.
Oct. 1, '72	Virginia Harry.....	664 Ocean avenue, Jersey City.....	59 34	2d B.
Sept. 15, '70	Kate Bovingdon.....	31 Grove street, New York.....	60 00	3d A.
Sept. 1, '72	Nellie G. Howard.....	623 Garden street, Hoboken.....	55 00	3d B.
Feb. 1, '70	Maria T. Hedges.....	1116 Garden street, Hoboken.....	60 00	4th A.
Sept. 15, '78	Sophie G. Schrader.....	62 Tenth street, Hoboken.....	50 00	4th B.
Nov. 1, '74	Lottie Des Noyers.....	56 Second street, Hoboken.....	55 00	5th A.
Sept. 8, '79	Mary C. Applegate.....	500 Willow avenue, Hoboken.....	50 00	5th B.
Feb. 26, '77	Mathilde A. Jeanneret.....	58 Tenth street, Hoboken.....	55 00	6th A male
Sept. 1, '78	Susan W. Applegate.....	500 Willow avenue, Hoboken.....	50 00	6th B "
Sept. 1, '78	Alice S. Mills.....	823 Washington street, Hoboken.....	50 00	7th A "
Dec. 1, '83	Minnie Chamberlain.....	52d street and Avenue B, Bayonne.....	44 50	7th B "
Nov. 1, '85	Emma L. Jackson.....	1015 Garden street, Hoboken.....	41 58	8th A "
May 1, '90	Emma E. Kunz.....	1122 Garden street, Hoboken.....	39 58	8th B "
Apr. 1, '91	Mabel Wiggins.....	161 T-nth street, Hoboken.....	39 58	9th male.
Jan. 15, '81	Lavinia Reed.....	1019 Bloomfield street, Hoboken.....	50 00	6th A fem
Spt. 1, '82	Charlotte Lambert.....	162 Tenth street, Hoboken.....	44 50	6th B "
Spt. 29, '83	Ida F. Thies.....	125 Park avenue, Hoboken.....	44 50	7th A "
Feb. 1, '86	Jane F. Kelly.....	647 Garden street, Hoboken.....	50 00	7th B "
Oct. 1, '86	Pauline Stursberg.....	920 Washington street, Hoboken.....	41 58	8th A "
Oct. 1, '88	Kate A. Ebbets.....	642 Washington street, Hoboken.....	39 58	8th B "
Sept. 1, '91	Adelaide Besson.....	926 Washington street, Hoboken.....	39 58	9th.
Sept. 1, '78	Sarah Van Denberg.....	834 Garden street, Hoboken.....	50 00	10th.
Aug. 1, '91	Daniel F. McCarthy.....	504 Willow avenue, Hoboken.....	100 00	Janitor.

SCHOOL No. 3.

Date of App'ment.	NAME.	ADDRESS.	Salary per month	CLASS.
Aug. 14, '71	Jeremiah Kelly	647 Garden street, Hoboken.....	\$141 66	Principal
Apr. 1, '71	Letitia E. Robinson ...	1014 Garden street, Hoboken.....	100 00	1st.
Apr. 1, '71	Jane McCausland	800 Bloomfield street, Hoboken.....	60 00	2d A.
Nov. 1, '72	Laura Herbert.....	206 Eleventh street, Hoboken.....	59 34	2d B.
Aug. 14, '71	Mary E. Lawler.....	57 S. Elliott Place Brooklyn, N. Y.....	60 00	3d A.
Sept. 15, '73	Clara M. Ward	710 Garden street, Hoboken.....	55 00	3d B.
Nov. 1, '73	Mary L. Lawler.....	57 Sixth street, Hoboken.....	55 00	4th A.
Sept. 7, '74	Jean Livingston.....	823 Washington street, Hoboken.....	55 00	4th B.
Sept. 7, '74	Georgina Kellett	502 Willow avenue, Hoboken.....	55 00	5th A.
Sept. 7, '74	Teresa Lambert.....	162 Tenth street, Hoboken.....	55 00	5th B.
Sept. 8, '79	Carrie Votteler.....	225 Hudson street, Hoboken.....	50 00	6th M.
Sept. 8, '79	Ellen Hourigan.....	1208 Adams street, Hoboken.....	50 00	6th fem.
Sept. 1, '83	Mary Hinternhoff.....	Cor. Central av. and Charles st., W. Hob.	50 00	7th fem.
Nov. 1, '79	Ella Smith.....	418 Washington street, Hoboken.....	50 00	7th fem.
Sept. 1, '89	Ottie Haddenhorst.....	810 Washington street Hoboken.....	41 58	8th M.
Sept. 5, '81	Louise Moca.....	718 Garden street, Hoboken.....	50 00	8th F.
Sept. 1, '9	Mary McKenzie.....	87 Madison street, Hoboken.....	25 00	9th M.
Mar. 1, '90	Amanda Offenheiser	1032 Garden street, Hoboken.....	39 58	9th F.
Sept. 1, '91	Mary E. Wood.....	924 Willow avenue, Hoboken.....	25 00	10th M.
Sept. 1, '91	Sadie Schroeder.....	628 Garden street, Hoboken.....	25 00	10th F.
Sept. 15, '91	Clara Wissinger.....	920 Park avenue, Hoboken.....	25 00	11th F.
Oct. 1, '89	Kate McFale.....	825 Willow avenue, Hoboken.....	50 00	11th mix.
Dec. 1, '91	Annie Ryan.....	530 Garden street, Hoboken.....	25 00	2d v. prin.
Jan. 1, '92	M. B. McIntyre.....	222 Adams street, Hoboken.....	100 00	12th mix.
				Janitor.

SCHOOL No. 4.

Date of App'ment	NAME.	ADDRESS.	Salary per month	CLASS.
Sept. 1, '91	A. Musgrave.....	740 Park avenue, Hoboken.....	\$129 16	Principal
Sept. 1, '82	T. Henry.....	1000 Willow avenue, Hoboken.....	44 50	7th M.
Sept. 3, '83	J. Wendover.....	1035 Park avenue, Hoboken.....	50 00	V. Prin.
Nov. 12, '77	I. F. McEnnery.....	322 Hudson street, Hoboken.....	41 58	9th A. M.
Apr. 1, '91				
Oct. 27, '84	A. L. Beck.....	216 Eleventh street, Hoboken.....	44 50	6th M.
Jan. 1, '86	E. Upton.....	150 Hancock avenue, Jersey City.....	41 58	6th F.
Feb. 1, '86	L. Kirk.....	714 Garden street, Hoboken.....	41 58	7th F.
Dec. 1, '87	L. Lambert.....	162 Tenth street, Hoboken.....	41 58	8th A. M.
Feb. 15, '83	M. L. O'Callaghan.....	700 Park avenue Hoboken.....	41 58	8th B. M.
Dec. 1, '88	I. Lull.....	827 Park avenue, Hoboken.....	39 58	8th B. F.
Sept. 9, '89	Elizabeth H. ward.....	623 Garden street, Hoboken.....	39 58	Inf. mix.
Feb. 1, '91	Johanna Pinner.....	409 Washington street, Hoboken.....	39 58	9th A. F.
Sept. 1, '91	Helen Van Keuren.....	827 Garden street, Hoboken.....	39 58	10th A. M.
Sept. 1, '91	Gussie Geayer.....	712 Garden street, Hoboken.....	39 58	9th B. M.
Sept. 1, '91	Alice J. Benson.....	607 Garden street, Hoboken.....	39 58	8th B. F.
Sept. 1, '91	Louise H. Wissinger.....	920 Park avenue, Hoboken.....	25 00	9th B. F.
Sept. 16, '91	Nellie L. Stephens.....	722 Garden street, Hoboken.....	25 00	10th A. F.
Oct. 15, '91	Millie L. Kutz.....	1122 Garden street, Hoboken.....	39 58	10th B. F.
Oct. 1, '91	Crisste S. Mount.....	516 Bloomfield street, Hoboken.....	25 00	Inf. Mix.
Nov. 1, '91	Effie L. Sandford.....	150 Sixth street, Hoboken.....	25 00	10th A. M.
	John Guinan.....	Sixth Street, Hoboken.....	100 00	Janitor.

SCHOOL No. 5.

Date of App'ment.	NAME.	ADDRESS.	Salary per month	CLASS.
Sept. 1, '89	Cornelius J. Brower...	419 Willow avenue, Hoboken.....	\$129 16	Principal
Sept. 1, '83	Kate J. Myddleton...	Orange, N. J.	50 00	V. " Male Dep
Oct. 1, '83	Addie M. Booth.....	225 Bloomfield street, Hoboken.....	44 50	6th.
Dec. 1, '86	Isabelle A. Donnellan...	302 Park avenue, Hoboken.....	41 58	8th A.
May 1, '89	Kate W. Horwood.....	847 Garden street, Hoboken.....	39 58	8th B.
Oct. 1, '89	Jennie Schermerhorn.	914 Willow avenue, Hoboken,	39 58	9th A.
Oct. 12, '89	Julia A. O'Toole.....	5 Shippenville, Hoboken.....	39 58	9th B.
Sept. 1, '91	Lillian L. Booth.....	610 Garden street, Hoboken.....	39 58	10th A.
Mar. 1, '92	Emma Erk.....	913 Bloomfield street, Hoboken.....	25 00	7th.
Oct. 1, '91	Kate A. Sweeney.....	161 Fifth street, Hoboken.....	39 58	10th B.
Jan. 1, '85	Estelle Leonard.....	303 Bloomfield street, Hoboken.....	44 50	Fem. Dep
May 25, '85	Louise Hoehne.....	94 River street, Hoboken.....	41 58	7th.
Jan. 1, '87	W. A. McCain,	710 Garden street, Hoboken.....	41 58	8th.
Oct. 3, '87	Kate M. Melvin.....	933 Garden street, Hoboken.....	41 58	9th A.
Jan. 1, '90	Gertie Van Denberg.....	834 Garden street, Hoboken.....	89 18	9th B.
Nov. 1, '90	Charlotte Clinton.....	16 Hudson street, Hoboken.....	39 58	10th A.
Apr. 1, '76	P. F. Luehs.....	908 Washington street, Hoboken.....	50 00	10th B.
Sept. 1, '87	Rob. Henry.....	117 Washington street, Hoboken.....	100 00	Janitor.

SCHOOL No. 6.

Date of App'ment.	NAME.	ADDRESS.	Salary per month	CLASS.
Sept. 1, '84	Abraham J. Demarest.	1017 Bloomfield street, Hoboken.....	\$141 66	Principal
Sept. 25, '71	Elizabeth A. Allen.	1217 Garden street, Hoboken.....	100 00	V. " "
Mar. 1, '69	Louise Bailey.....	68 Perry street, New York.....	60 00	2d.
Sept. 1, '73	Anna A. Higgins.....	44 Chestnut avenue, Jersey City.....	59 34	3d.
May 9, '72	Mrs. E. V. Christie.....	322 W. 18th street, New York.....	60 00	3d.
Oct. 15, '76	Sarah Booth.....	610 Garden street, Hoboken.....	55 00	3d.
Apr. 26, '75	A. Sherwood.....	131 W. 64th street, New York.....	55 00	4th.
Jan. 1, '77	Mary Lambert.....	162 Tenth street, Hoboken.....	55 00	4th.
June 10, '78	J. Jeanneret.....	58 Tenth street, Hoboken.....	50 00	5th.
June 10, '78	Annie Moore.....	156 Seventh street, Hoboken.....	50 00	5th.
June 10, '78	Helen Herbert.....	206 Eleventh street, Hoboken.....	50 00	6th.
Nov. 1, '81	Golda Correa.....	920 Bloomfield street, Hoboken.....	56 00	6th.
Dec. 8, '82	Mary Borthwick.....	1241 Garden street, Hoboken.....	44 50	7th.
June 10, '78	Mrs. K. Ramborger.....	1108 Garden Street, Hoboken.....	50 00	7th.
Sept. 14, '85	Emma Idell.....	730 Washington street, Hoboken.....	41 58	8th.
Dec. 1, '86	Mabel Zeno.....	944 Bloomfield street, Hoboken.....	41 58	8th.
May 12, '90	Venie Borthwick.....	1241 Garden street, Hoboken.....	39 58	9th.
June 1, '73	M. H. Vose.....	823 Washington street, Hoboken.....	55 00	9th.
Sept. 1, '90	Rose Arata.....	210 Adams street, Hoboken.....	39 58	10th.
Nov. 7, '89	Mary Moffatt.....	154 Tenth street, Hoboken.....	39 58	10th.
Sept. 10, '83	Mattie Shilcock.....	362 W. 15th street, New York.....	50 00	2d V-Prin
Aug. 3, '91	Edward Forbes.....	1016 Willow avenue, Hoboken.....	100 00	Janitor

HIGH SCHOOL.

DATE OF APPOINTMENT, RESIDENCE, ETC., OF TEACHERS IN
HOBOKEN HIGH SCHOOL.

NAME.	RANK.	RESIDENCE.	Date of g'ng into effect.	Salary per month	
Wm. H. Elston... ..	Principal.	309 Hudson street.....	Sept 1,'87	\$129 16	
Eugene H Kiernan....	1st v.-prin	317 Clinton street.....	S pt.1,'91	100 00	
Miss Jennie E Barkelw	2d v.-prin.	29 Chestnut st., Orange....	Feb. 1,'77	70 00	Resigned May 16, '92
Miss Isabel A. Coffin...	Assistant.	433 7th ave., Newark, N. J	Dec. 1,'86	65 00	
*Mrs. Stella Swart.....	Assistant.	235 Steuben st., Brooklyn.	Sept.1,'79	65 00	

* Resigned June 17, 1882. Re appointed May 23, 1887. To take effect June 1, 1887.

SPECIAL DEPARTMENT.

Sept. 1, 1879—David E. Rue, Supt. Prin., 1006 Park Ave.. \$41 66

GERMAN.

April 4, 1873—William Pior, 509 Washington St..... 123 75

Nov. 24, 1884—Henrietta M. Goos, 10 Tenth St..... 75 00

Sept. 1, 1890—Elizabeth Gerdtts, 523 Washington St..... 50 00

DRAWING.

Sept. 1, 1881—E. Hostmann, 204 Bowers St., Jersey City. 83 33

Oct. 1, 1891—Katie S. MacCord, 66 Tenth St..... 25 00

NORMAL SCHOOL

May 10, 1872—David E. Rue, 1006 Park Ave..... 16 66

May 25, 1874—Jeremiah Kelly, 647 Garden St..... 16 66

MUSIC.

Sept. 1, 1889—Adele Menzel, 514 Hudson St..... 41 66

LIST OF MONITRESSES.

1. Clara Martin.	14. Sophie Hincken.
2. Lizzie M. Maltus.	15. Bertha Allen.
3. Rose Guinan.	16. Helen L. Sherwood.
4. Maud Spiers.	17. Margaret A. Breen.
5. Mary Clark.	18. Lulu Pye.
6. Eulalie Lockwood.	19. Lottie K. Borthwick.
7. Alice O'Rafferty.	20. Pauline Arata.
8. Mary Richert.	21. Kate Fowler.
9. Emma Gudewell,	22. Harriet Reidy.
10. Anna M. Timm.	23. Sarah P. Vinten.
11. Julia M. Murphy.	24. Bertha Loomer.
12. Katie Roche.	25. Maggie Hasbrouck.
13. Annie M. Burke.	26. Anna A. Sherwood.
27. Minnie Q. Ledwith.	

TEXT BOOKS SELECTED FOR USE IN HOBOKEN
PUBLIC SCHOOLS.

ARITHMETIC.

First grade, Fish's complete (Robinson).....	\$ 60
Second grade, Fish's complete (Robinson).....	60
Third grade, Greenleaf's complete.....	62½

GRAMMAR.

First grade, Swinton's.....	45
Second grade.....	45
Third grade, Swinton's Language Lessons.....	30
Fourth grade, Swinton's Language Lessons.....	30

GEOGRAPHY.

First grade, Barnes' complete (New Jersey edition).....	1 00
Second grade, Barnes' complete (New Jersey edition).....	1 00
Third grade, Swinton's Elementary.....	64
Fourth grade, Swinton's Elementary.....	64
Fifth grade, Swinton's Introductory.....	44
Sixth grade, Barnes' Elementary.....	44

HISTORY.

First grade, Scudder's.....	84
Second grade, Eggleston's.....	84

Third grade, Eclectic Primary.....	\$ 40
Fourth grade, Eclectic Primary.....	40
Fifth grade, Eggleston's Primary.....	48

READERS.

First grade, New Franklin Fifth.....	70
Second grade, Swinton's Fourth.....	52
Third grade, Continental Fourth.....	45
Fourth grade, New Franklin Fourth.....	50
Fifth grade, Barnes' Fourth.....	56
Sixth grade, Continental Third.....	35
Seventh grade, Barnes' Third.....	40
Eighth and Ninth grades, Swinton's Second.....	28
Eighth and Ninth grades, New Franklin Second.....	30
Eighth and Ninth grades, Barnes' Second.....	28
Eighth and Ninth grades, Appleton's Second.....	24
Tenth grade, Swinton's First.....	14
Tenth grade, Barnes' First.....	16
Tenth grade, New Franklin First.....	20
Tenth grade, Appleton's Charts, per set.....	8 00

COPY BOOKS.

Merrill's, per doz.....	80
Spencerian, common school, per doz.....	77
Spencerian, short course, per doz.....	58
Spencerian, tracing, per doz.....	58
Franklin.....	80
Ellsworth.....	75
Sterling.....	60

COMPOSITION BLANKS.

Allen's No. 1.....	84
Allen's No. 2.....	84

BUSINESS FORMS.

Ward's No. 1, per doz.....	96
Ward's No. 2, per doz.....	96
Ward's No. 3, per doz.....	1 44
Ward's No. 4, per doz.....	1 44

DICTIONARY.

First grade, Webster's Common School.....	\$ 58
Second grade, Webster's Primary.....	38
General, Webster's Unabridged.....	8 50

SPELLERS.

Reed & Kellogg's.....	20
Reading Speller No. 1.....	24
Reading Speller No. 2.....	38
Spelling Blanks Gem, per doz.....	40

CONSTITUTION.

Townsend's.....	58
Young's Civil Government.....	84

MAPS.

Johnson's Wall Maps, per set.....	31 50
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PENS.

Esterbrook's, per gross.....	70
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PENCILS.

Eagle and American.....	—
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TEXT BOOKS SELECTED FOR USE IN THE HOBOKEN HIGH SCHOOL.

ARITHMETIC.

Packard's Commercial.....	\$ 1 50
Greenleaf's National.....	62½

GRAMMAR.

Swinton's.....	45
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GEOGRAPHY.

Guyot's Physical.....	1 28
Outline Maps, per set.....	8 40

ALGEBRA.

Wells' University.....	1 25
Wells' Academic.....	90

ETYMOLOGY.

Swinton's Word Analysis.....	\$ 28
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RHETORIC.

Hart's.....	92
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HISTORY.

Barnes' Ancient and Modern.....	80
Swinton's Outlines.....	1 15
Scudder's.....	84

READERS.

New Franklin Sixth.....	83
Normal Fifth.....	75
Continental Fifth.....	70

PHYSIOLOGY.

Smith's Physiology and Hygiene.....	24
Smith's Elements Physiology.....	40

GEOMETRY.

Wentworth's, complete.....	1 16 $\frac{2}{3}$
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TRIGONOMETRY.

Franklin's Elementary.....	75
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LOGARITHMS.

Loomis'.....	75
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NATURAL PHILOSOPHY.

Avery's.....	80
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ASTRONOMY.

Lockyer's.....	98
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BOOK-KEEPING.

Bryant & Stratton's National.....	64
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LITERATURE.

Shaw's New English.....	1 00
Westlake's.....	40
Holt's Quotations.....	4 00

LIST OF TEXT BOOKS USED IN GERMAN DEPT.

Wormann's Comp. German Grammar.....	\$1 12
Wormann's Echo Reader.....	72
Wormann's First Reader.....	24
Wormann's Second Reader	32
Ahn Henn's Complete Methods.....	1 31 $\frac{1}{4}$
Ahn Henn's Rudiments, first course.....	48 $\frac{3}{4}$
Ahn Henn's First Book.....	18 $\frac{3}{4}$
Ahn Henn's German Reader.....	45
Ahn Henn's Second Reader.....	75
Eclectic Series, German Primer, Deutsche Fibel.....	16
Eclectic Series, Erste Lesebuch.....	20
Eclectic Series, Zweites Lesebuch.....	28

MUSIC DEPT.

Holt's Normol Music, course first.....	27
Quincy Course of Music.....	—

⇒ ANNUAL REPORT ⇐

— OF THE —

POLICE ❖ DEPARTMENT

OF HOBOKEN,

For the Year ending May 1, 1892.

1892

BOARD OF POLICE COMMISSIONERS :

EDWARD R. STANTON, PRESIDENT, (*ex-officio.*)

MICHAEL J. COYLE. MARTIN DAAB, JR.

WILLIAM UTZ. CHARLES W. KAUFMANN.

MARTIN V. McDERMOTT, CLERK, (*ex-officio.*)

CHARLES A. DONOVAN, CHIEF.

PATRICK HAYES, CAPTAIN.

HOBOKEN, April 30, 1892.

To the Honorable the Mayor and Council :

GENTLEMEN—In accordance with an act by which the Board of Police Commissioners was created, I herewith present to your Honorable body the annual report for the year ending April 30, 1892.

The force is constituted as follows:

One Chief at a salary of.....	\$2,000	per annum
One Captain at a salary of	1,200	"
Three Sergeants at a salary of.....	1,200	each "
Two Detectives at a salary of.....	1,200	" "
Four Roundsmen at a salary of	1,050	" "
Seventy Patrolmen at a salary of.....	1,000	" "
One Drill Master at a salary of.....	350	per annum.

Seven pensioned officers as follows:

One at a pension of.....	\$420	per annum.
Two at a pension of	450	"
Three at a pension of.....	500	"
One Sergeant at a pension of.....	600	"

Sixty Chancemen, who are paid the same as patrolmen when doing duty in the absence of any regular member of the force.

RECEIPTS.

Appropriation	\$89,886	89
Sale of horse found by police.....	10	00
		<hr/> \$89,896 89

EXPENDITURES.

Pay rolls, pensions of officers, claims, incidental, etc.	\$88,796	06
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Balance in fund..... \$1,100 83

Annexed hereto please find report of Chief of Police Charles A. Donovan.

Respectfully,

EDW. R. STANTON,

President Board Police Commissioners.

M. V. McDERMOTT, Clerk.

OFFICE OF THE CHIEF OF POLICE, }
 April 25, 1892. }

To the Honorable the Board of Police Commissioners :

GENTLEMEN—I herewith submit to your Honorable Board my annual report from May, 1891, to date, showing the present strength and condition of the Department, reviewing the duties performed during the year, together with such information as may be desired by your Honorable Board and our citizens generally.

STRENGTH OF THE DEPARTMENT.

This Department consists of 83 men, graded as follows, viz.:—

One Chief,
 One Captain,
 Three Sergeants,
 Four Roundsmen,
 One Acting Roundsman and License Inspector,
 Four Detectives,
 Three Doormen,
 One Patrolman, detailed as clerk to the Recorder,
 One Patrolman, detailed as Health Inspector,
 One Patrolman, detailed as Truant Officer,
 One Patrolman, detailed on the docks and wharves,
 Four Patrolmen, detailed at the two Ferries,
 Fifty-eight Patrolmen, on regular patrol duties.

Besides, we have on our roster 34 Chancemen, 26 Special Officers, who are employed as watchmen on the different docks, store-houses and other places within the limits of the city.

DUTIES OF THE DEPARTMENT.

The Captain takes charge at 8 o'clock a. m., and continues so for an unlimited time. He is generally on duty after the said hour until 8 or 9 p. m., and longer, if necessity requires it.

The Sergeants have command of the different platoons, thus:

The sergeant in command of the first platoon takes charge at 7 a. m., and is relieved by the sergeant who takes command of the second at 3 o'clock p. m. The time of duty of the sergeant in command of the second is from 3 p. m. to 11 p. m., and the sergeant in command of the third goes on duty at 11 p. m. and

is relieved by sergeant in command of the first at 7 a. m. The roundsmen are on the same tours, that is one on the first platoon, two on the second, and two on the third. The sergeants and roundsmen continue on this tour for one month, after which they are changed around. The roundsmen of the second and third platoons, besides doing regular rounds duty, are detailed at the Police Signal table alternately. This portion of their duty I will more fully explain further on.

The detectives report at 8 o'clock a. m., and remain on duty while their services are required.

The doormen, two of whom do each twelve hours duty a day, that is from 7 a. m. to 7 p. m. and vice versa. The other doorman attends to the Recorder's Court and to the transportation of all prisoners who are sent to the County Jail or Penitentiary, besides acts as sergeant-at-arms to the different city Boards when they are in session. He reports for duty at 8 a. m. and continues till 5 p. m.

Clerk to the Recorder, his duties are entirely clerical. He has also acted as clerk to the Board of Health during the illness of its late clerk and until the present one was appointed.

The Health Inspector attends to the work of the Health Board, doing all their outdoor work, such as looking after nuisances, violations of the health code, etc.

The Truant Officer's duty is to suppress truancy, investigate complaints against the pupils of our public schools, to recover the public property that may be taken away by delinquent scholars. In addition he attends to the night school when it is in session, calls on the clerk of the Board of Health each morning to find out if any contagious disease prevails in the homes of the pupils as per the reports of the attending physicians. During vacation he attends to the public bath.

The officer detailed on the docks and wharves. His duties are to attend all outgoing and incoming ships that land at our shore, no matter at what hour they come or go, so as proper order may be maintained on the docks and the passengers properly protected. He also assists the Overseer of the Poor in investigating the character of the applicants for poor relief.

The officers detailed at the ferries each do twelve hours' duty.

The License Inspector also acts as roundsman.

Our regular force is divided as follows:

First platoon consists of 14 men, tour of duty from 7 a. m. to 5.15 p. m.

Second platoon consists of 21 men, tour of duty from 5 p. m. to 12 a. m.

Third platoon consists of 23 men, tour of duty from 12 a. m. to 7 a. m.

It will be seen by your Honorable Board that there are 14 regular posts on the first platoon, 24 on the second and 23 on the third. These posts cover an area of 23 miles. Besides this, they perform all extra duties, such as attending to public meetings, escorts to parades and to the steamship docks, etc. These extra duties are performed without extra compensation.

CONDITION OF THE DEPARTMENT.

The department is in excellent condition, the discipline is good, the officers are composed of good, intelligent and trustworthy men, mindful of their duties and taking special interest in suppressing crime. They are actuated in this by a desire to keep their respective posts free from any disorders or crimes. Thus, by so doing, they enjoy the confidence of their superiors and citizens. Besides, they are well aware of the fact that any dereliction on their part will be instantly detected and reported to your Honorable Board for adjustment.

During the year there have been officers arraigned before your Honorable Board for trial on the following charges, viz.:

For neglect of duty	21
For failing to ring up the police signal boxes	6
For failing to report for drill.....	3
For failing to report for duty.....	4
Late at roll call	6
Using disrespectful language to superiors.....	2
Conduct unbecoming an officer.....	1
Maltreating a citizen.....	1
—	—

PENALTIES ON THESE CHARGES.

Suspended and fined 110 days' pay.....	5
Fined 45 days' pay	20
Found guilty, and severely reprimanded.....	6
Found not guilty, cases dismissed.....	12
Dismissed from the department	1
	—
	44

But notwithstanding that these men have violated the law of the department, I will say that it will compare favorably with any in the country in regard to its efficiency and moral and physical qualifications.

On the 17th of May, 1891, the men whom your Honorable Board appointed on the force were, young, intelligent, able-bodied and every way qualified to make good and faithful officers. You may therefore feel proud of the fact that in your selection of these men you have done so for the best interest of the department and of the citizens.

The city of Hoboken is one of the most progressive in the country. To her shore comes and goes, by the celebrated steamships of the Hamburg-American, North German Lloyd, the Netherland American and the Thingvalla steamship companies (the two former are noted for their fast liners) thousands of passengers annually. They need police protection against the thief, swindler, confidence-man and sharper who infest the docks of such extensive steamship companies.

To give the steamship people proper protection there must be a good and intelligent police force to cope with these scoundrels, who are adepts in their nefarious occupations.

I will say with pride, and not use any egotism, that I have with the men under my command successfully driven from our city these criminals, thanks to your Honorable Board for the good material which you placed at my disposal.

The duties that have been performed will be found on schedule A.

POLICE SIGNAL BOXES.

This useful auxiliary to the department is now in complete

working order from every post in the city, except one. The officers communicate with Headquarters on schedule time; this is recorded by the roundsman in charge of the signal table there. If an officer neglects to ring his box at the regular time he has to give an account to the roundsman why he so neglected; this excuse is referred to the captain, who investigates, and if he finds that the excuse of the officer is not valid the matter is referred to your Honorable Board for trial. There is in connection with the signal table at Headquarters a time marker, so that no mistake can be made as to the time of the call.

The boxes, 21 in number, are located as follows:

- | | | |
|----|-------------|--|
| 1 | Box No. 13, | at the lower ferry. |
| 2 | " 53, | on River st., at Bremen steamship gate. |
| 3 | " 12, | on Fourth st., between Hudson and River sts. |
| 4 | " 21, | on corner Washington and Ninth sts. |
| 5 | " 23, | " Fourteenth and Hudson sts. |
| 6 | " 32, | " Bloomfield and Fifth sts. |
| 7 | " 31, | " Garden and Seventh sts. |
| 8 | " 8, | " Garden st., near Ferry st. |
| 9 | " 24, | " Park ave. and Fifth st. |
| 10 | " 35, | " Willow ave. and First st. |
| 11 | " 34, | " Willow ave. and Eleventh st. |
| 12 | " 15, | " Clinton and Seventh sts. |
| 13 | " 33, | " Grand and Fourth sts. |
| 14 | " 14, | " Adams and Sixth sts. |
| 15 | " 43, | " Madison and Third sts. |
| 16 | " 52, | " Harrison and First sts. |
| 17 | " 41, | " Adams and Newark sts. |
| 18 | " 42, | " Monroe st., near Ferry st. |
| 19 | " 45, | Hamburg steamship gate. |
| 20 | " 25, | River walk, near Rotterdam steamship dock. |
| 21 | " 54, | St. Mary's Hospital. |

From boxes 12, 32, 23 and 34 two officers call from each box when on patrol duty. These boxes are on the dividing line of the posts. The officers have from fifteen to thirty minutes difference between their time of calling on these boxes, thus they cannot interfere with each other in their calling up.

Regular printed instructions as to the use of these signal boxes are given to each officer, and special ones to the sergeants and

roundsmen, so they cannot have any excuse that they misunderstand their workings. I may here remark that only the second and third platoons use these boxes, and that during the tour of duty of these platoons, which is from 5 P. M. to 7 A. M. jointly, there are 308 regular calls, that is, patrolmen reporting themselves. In addition, there is no night but there are on an average three calls from them for the patrol wagon to bring in sick, disabled or drunken persons, which would be an average of 23 calls an hour. Thus you will perceive the great utility it is to the police department and citizens. Keys are given to several citizens, so that in need of immediate exigencies they may call for officers or patrol wagon. No greater acquisition could be made to the department than this system.

Your Honorable Board will perceive by these few brief remarks that the police signal boxes are doing all and even more than was really anticipated. Their usefulness in the line of discipline and faithful duty in itself amply reward the taxpayers and citizens. Officials from other cities have visited us and were shown the working of the system, both theoretically and practically. They were loud in their praise of your Honorable Board for having shown such good judgment in placing such useful instruments in connection with the Police Department of this city.

PATROL WAGON AND AMBULANCE.

Under this heading I need only say that its usefulness is beyond estimation. It is used for bringing to the police station prisoners who are arrested on the public streets; for conveying sick, disabled and injured persons to the hospital or to their homes. As to its work, I may mention that it was called 175 times during the year to bring in drunken prisoners, 75 times to bring to the station house sick or injured people, and made 95 trips to St. Mary's Hospital with patients that have been taken from their homes or found sick or injured within the limits of the city. It also made 110 trips to the County Penitentiary and 410 to the County Jail with prisoners. Besides, it has conveyed to the County Alms House and Lunatic Asylum several people for the Overseer of the Poor.

We have suffered great inconvenience in being obliged to send it to the Penitentiary, for so sure as it is there, we have calls for

it. Although we have managed to dispense with it while there except on five occasions, then we had to call on a private ambulance or hack, thus incurring additional expense to the city.

By its introduction we have no more of these disagreeable sights of seeing drunken men and women dragged or carried through the streets of the city while under arrest. We have also remedied that system of sending to the county prisons, in railroad or horse cars, dirty, filthy prisoners, whose appearance and conduct while in transit was most disgusting to the regular passengers on these lines. It is housed, as usual, in the fire house on Bloomfield between Second and Third streets. This house is also connected by a regular telephone, worked with the police signal table; its drivers are prompt when called for; never have we found them from their post of duty.

DRILL.

On each Friday since September the entire force has been drilled in the armory by the able and efficient drill master, Louis Weinthal, whom your Honorable Board appointed last May. The second and third platoons, including sergeants and roundsmen, are drilled at 2.30 p. m., and the first when they come off duty at 5.15 p. m. They are instructed in the school of company and platoon movements, as laid down in Upton's Tactics of the United States Army. They are proficient in the same.

During the year the department has lost by death one officer, Anthony Mullen. He was a doorman; he had served twenty years on the force, and was a good and faithful officer.

Ex-Officer Michael Breen, whom you retired last May on account of physical disability, also died.

In my last annual report I made some recommendations to your Honorable Board, viz:

1st. To increase the force. This recommendation, I am pleased to say, you adopted.

2d. The erection of a station house in the upper part of the city. I am glad to see that it is now in course of construction, and when complete will be an ornament to the city, as well as a credit to your Honorable Board for the promptness which you have shown to protect the citizens of that portion of the city.

3d. The purchasing of ropes to form fire lines at fires has also been attended to.

RECOMMENDATIONS.

That our patrol and ambulance wagon, as I have already stated, is doing good work; but, gentlemen, it is overworked. What I will respectfully recommend to your Honorable Board is that a prison van be secured for the conveyance of prisoners to the different jails; then there will be no necessity for the patrol wagon to leave the city, and thus obviate a great deal of unnecessary trouble, such as that we have experienced in the past. We have many calls, from time to time, for the ambulance to take unfortunate men who have been injured at the steamship docks, buildings and other places within the limits of the city, to the hospital or to their homes, when it is out of the city (that is carrying prisoners to the jails). Many times these injured people have to suffer until they are removed in a wagon, probably pressed into service. It must be remembered that these conveyances are not adapted for such purpose, but necessity compels us to use the first vehicle at hand.

Your Honorable Board will see by these few remarks that it is absolutely necessary for us to have a van; then the van could be used for the conveyance of prisoners to the police prison, and in case that the ambulance was disabled, it could also be used as a substitute. I would recommend that it be kept at the new police station. I would also recommend that a long distance telephone be substituted for the one now in use at the headquarters. It is necessary, so that we may be able to communicate with the police officials of other cities in a more comprehensible manner than we do at present.

POLICE HEADQUARTERS.

The police station is kept in good condition by the janitor, Mr. Germann, as is the prison also, considering the large number of people who come and go there. The sanitary condition of this department is bad; the sewerage is in very poor condition, the water closets in the cells are not properly connected with the main sewer; the latter should be replaced, for after eleven years' use it should certainly be overhauled.

TRAMPS.

This year we have driven away many of these fellows; in fact we do not keep any, except where it is a case of some worthy person being hard up. Possibly we have not housed 1,000 this year, while in past years we kept 6,000 or 7,000 of them each year.

To the Sisters of St. Mary's Hospital I am under many obligations. They never refuse to take into their noble institution, either night or day, any unfortunate person, who is sick or injured, that I have sent there. In behalf of the Police Department I return them my most sincere thanks for their many acts of kindness and charity that they have extended towards these poor people who were sent to them by me. Without such an institution we would be in a bad way in this city. They deserve the gratitude of our citizens at large for their generous and charitable acts.

The Fire Department—which is the only city organization under a Board of Commissioners—and the Police Department work together in most perfect harmony. By their combined efforts, when they are required—that is, in case of fire—we have perhaps less fire loss than any city in the country, through the harmony of these two departments.

ROBBERIES.

I am proud to say that during the year there has not been a house burglary committed, except where two liquor stores and one church were entered, and in these cases the parties were arrested with the goods in their possession, the value of which was \$36.75. A few sneak robberies have been committed during day time, the proceeds of which would not amount to \$1,100, while we have recovered for ourselves and outside parties goods to the value of \$2,250.

It is true that we have had some expert thieves visit our city, probably to commit robberies, but they were not successful, for they were arrested on the streets on suspicion, and dealt with according to law. Some good arrests were made in connection with these suspects.

Your Honorable Board will therefore perceive that the officers are vigilant and watchful.

We had one case of murder during the year. The parties who committed it were promptly arrested and handed over to the county authorities for trial.

We had 185 lost children during the year, who were all returned to their parents. These were found astray on the public streets. There have been four abandoned infants found by the police, all of which were turned over to the Overseer of the Poor. There have been 252 stores and 60 private houses found open at night by the officers.

In conclusion, gentlemen, permit me to express my most sincere gratitude to the President of the Board, and to each of you, for the interest you have taken in the Police Department, as well as for your many useful suggestions and advice given to me.

I also desire to thank the Board of Council for their many acts of kindness to this department; also to Mr. M. V. McDermott, the Clerk of the Board, for his courtesy at all times.

To the police officials of our neighboring cities I also return my sincere thanks for their many acts of kindness towards myself and the officers under my charge.

I present to your Honorable Board several schedules, setting forth in detail the work performed by the police during the year, and the various statistics of the department.

Schedule A—The number of arrests made, crimes committed and dispositions made thereof; also the increase and decrease of the various crimes since last year.

Schedule B—The name, rank and date of appointment of each member of the department.

Schedule C—The name, rank, date of appointment and retirement of pensioned officers.

Respectfully submitted,

CHAS. A. DONOVAN,
Chief of Police.

CRIMES.	1891												1892				TOTAL	No from May 1890 to 1891.
	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.						
Arson.....	1													1	2			
Adultery.....		2			2	2								6	2			
Attempt to commit suicide.....	4	4	1		2	1								8	38			
Atrocious assault.....					5	10	1	6	1	1				21	58			
Assault and battery.....	25	45	35	32	46	24	32	31	26	19	30	24	369	338	308			
Hastardy.....				1		1	2			1	1			7	5			
Breaking and entering.....				1		1			1	2				7	10			
Burglary.....							1	2		2				3	23			
Bigamy.....					1										1			
Conspiracy.....	5													5				
Carrying concealed weapons.....											2			2				
Confidence men.....							4							4	3			
Cruelty to children.....										1				1	1			
Criminal libel.....		1						1						2				
Cruelty to animals.....						1					1			1				
Deserting from foreign vessels.....		12										4		17	1			
Drunk and disorderly.....	22	45	56	58	40	38	50	53	42	49	46	52	551	335				
Disorderly conduct.....	34	97	75	53	56	37	42	36	28	43	54	39	594	378				
Disorderly persons.....		7		4	12								23					
Drunk.....	42	40	38	24	39	43	48	49	32	48	39	31	473	344				
Delirium tremens.....	2	3	5	2							5	1	18	6				
Desert on from U. S. Army.....							1						1					
Embezzlement.....	1	1			2		1	3		1			5	11				
Escaping from County Jail.....									1				1	4				
Escaping from County Penitentiary.....														2				
Escaping from State Reform School.....		1									1	1	3	3				
Escaping from police officer.....														1				
Entering and larceny.....			1					2	1					4	4			
Forgery.....			2											2	4			
False representations.....						1				2				4	6			
Grand larceny.....						2		1	1				1	4				
Highway robbery.....															4			
Habitual drunkard.....	3	1	1	3	5			3					16	26				
Held as witnesses.....	1		3	1	2			5	1	1	2	1	17	16				
Indecent exposure.....			2		1		1		1			1	6	7				
Indecent assault.....		1		2	1					2	3		9					
Insanity.....	4	2	2	4	3	2		1	2	3	4	5	32	26				
Interfering with an officer.....	1	2		1	2		2						8	8				
Intimidation.....	7												7					
Kidnapping.....												1	1					
Keeping disorderly houses.....	4	2		1	1	2	2	13	9	3	5		42	12				
Keeping policy shops.....			13	1	5	2		1	1		1	1	25	12				
Larceny.....	13	5	21	10	16	12	19	7	21	14	9	6	148	182				
Maintaining a nuisance.....														6				
Malicious mischief.....																		

NUMBER OF ARRESTS MADE AND CRIMES COMMITTED FROM MAY 1, 1891,
TO APRIL 25, 1892.—Continued.

SCHEDULE "A."

CRIMES.	1891.								1892.				TOTAL	No from May 1890 to May 1891.
	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April		
Swindling		1								1	1		3	5
Surrendered by bondsmen	2		2		1		1		1			1	8	2
Suspicious characters										5	3		8	24
Soliciting		1											1	
Selling liquor without a license				2		1					1		4	
Smuggling					1						2		3	
Truancy						2							2	8
Using threatening language				2									2	1
Yagracy	7	6	5	7	9	13	14	20		8	11	10	110	90
Violation of City Ordinance	8	21	18	11	26	13	16	5	9	7	14	10	158	49
Violation of City Health Code					1	3	9		1	1	3		18	
Violation of State bottling law										1	7	2	10	
Total													3077	2177

Total increase for the year, 900.

DISPOSITION OF ARRESTS FROM MAY 1, 1891, TO APRIL 25, 1892.

SCHEDULE "A."—Continued.

	1891.								1892.						Total	From May, '90 to May, '91.
DISPOSITION MADE,	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.				
Bailed for trial.....	40	42	55	34	41	20	39	39	38	13	44	20	425	327		
" " to keep the peace.....		6			6	2				7			21	13		
* Committed for trial.....	26	28	25	26	26	14	19	26	35	22	31	25	303	265		
" " to County Jail.....	28	58	68	65	70	51	50	58	40	40	81	62	665	426		
" Penitentiary	8	12	17	6	12	10	13	23		19	7	11	132	92		
" " for examination.....	.	.	.	.	3	.	.	.	.	.	.	3	6			
" " to await action of the																
County Physician.....	.	.	.	.	.	.	.	.	.	.	3	.	3			
Delivered to County Authorities....	.	.	.	.	.	.	2	.	.	.	.	1	3	2		
" " other State "	8	5	10	1	6	6	.	.	2	.	.	.	38	2		
" " foreign ....."	.	.	.	.	.	.	.	.	.	1	1	4	6	15		
Discharged.....	52	98	69	34	67	68	66	50	49	64	54	57	527	617		
Delivered to U. S. Authorities .....	.	1	.	.	.	.	.	.	.	1	3	.	5	12		
Fined.....	54	73	55	69	51	40	64	56	35	46	46	35	624	364		
Held on requisitions, .....	.	.	.	.	.	.	.	.	.	.	2	.	2	1		
Paroled.....	4	5	18	10	8	9	2	5	4	8	7	4	84	20		
Held as witnesses.....	1	.	1	.	.	.	.	.	.	.	.	1	3	4		
Cases dismissed, .....	.	.	.	.	8	3	2	.	.	.	4	.	17			
Sent to St. Mary's Hospital.....	.	.	.	.	.	2	.	.	.	.	1	.	2			
Died in City Prison.....	.	.	.	.	.	.	.	.	.	.	2	.				
Total													3077	2177		

POLICE ROSTER. **SCHEDULE "B."**

No.	NAME.	RANK.	DATE OF APPOINTMENT
1.	Charles A. Donovan.....	Chief,	September 26, 1866.
2.	Patrick Hayes.....	Captain,	January 13, 1869.
3.	Henry Rathjen.....	Sergeant,	April 26, 1872.
4.	James Marnell.....	"	May 17, 1874.
5.	John E. Fanning.....	"	November 23, 1881.
6.	Peter Y. Jacobus.....	Roundsman,	August 20, 1869.
7.	John Flattery.....	"	April 26, 1872.
8.	John J. Stanton.....	"	April 25, 1888.
9.	Maurice J. Stack.....	"	June 9, 1886.
10.	James Gallagher.....	Detective,	November 9, 1873.
11.	Michael Kivlon.....	"	May 24, 1867.
12.	Julius Nelson.....	"	November 11, 1889.
13.	Thomas Goode, Jr.....	"	January 25, 1886.
14.	James Hanrahan.....	Patrolman,	June 6, 1868.
15.	Capticeo Aldoretta.....	Doorman,	May 30, 1870.
16.	Patrick Hammond.....	Patrolman,	"
17.	Maurice Stack.....	Doorman,	August 12, 1872.
18.	Patrick M. Breen.....	"	May 1, 1874.
19.	John Murphy.....	Patrolman,	June 3, 1874.
20.	Michael Desmond.....	Truant Officer,	"
21.	John Gerken.....	Patrolman,	"
22.	Robert McCurdy.....	"	"
23.	Michael Murray.....	"	October 25, 1880.
24.	Joseph Kenny.....	"	"
25.	John Whalen.....	"	"
26.	Michael Walsh.....	"	August 29, 1881.
27.	William D. Laney.....	"	October 31, 1881.
28.	James Davin.....	"	June 26, 1882.
29.	Thomas F. Redmond.....	"	"
30.	Antonio Granelli.....	Health Inspector,	August 1, 1882.
31.	David H. Walsh.....	Patrolman,	September 11, 1882.
32.	Bernhard Tietjen.....	"	January 8, 1883.
33.	Daniel Guinan.....	"	May 1, 1885.
34.	Otto T. Kaufmann.....	"	October 12, 1885.
35.	Louis Weihe.....	"	January 25, 1886.
36.	Walter Haw.....	"	June 9, 1886.
37.	Christopher C. Stanton.....	Clerk to the Recorder,	"
38.	Dennis Ryan.....	Patrolman,	"
39.	George Detters.....	"	"
40.	Henry B. Luehs.....	"	"
41.	James A. Kerrigan.....	"	"
42.	Daniel T. Fenton.....	"	September 1, 1886.
43.	David A. Hearn.....	"	"
44.	Patrick Sullivan.....	"	"
45.	John Kenny.....	"	"
46.	John A. Cross.....	Act. R'dsman and Lic. Insp.	April 25, 1888.
47.	Thomas Peters.....	Patrolman,	"
48.	George E. Whitlock.....	"	September 23, 1889.
49.	William A. Weeks.....	"	May 12, 1890.
50.	Henry Werner.....	Docks and Wharves,	"
51.	William H. Eckhardt.....	Patrolman,	June 1, 1890.
52.	Christopher Muller.....	"	September 22, 1890.
53.	Thomas Garrick.....	"	May 17, 1891.
54.	John Rabold.....	"	"
55.	Thomas M. Connell.....	"	"
56.	Frederick Rottger.....	"	"
57.	John Meyer.....	"	"
58.	Henry G. B. Harrison.....	"	"
59.	Charles Gebhardt.....	"	"
60.	Owen Kilduff.....	"	"
61.	Edward McGinniss.....	"	"
62.	Michael Fallon.....	"	"
63.	Terence Foley.....	"	"
64.	Julius C. Kruse.....	"	"
65.	Robert H. Bell.....	"	"
66.	John J. Ryan.....	"	"
67.	David V. Fall.....	"	"

POLICE ROSTER.—Continued. **SCHEDULE "B."**

No.	NAME.	RANK	DATE OF APPOINTMENT
68.	John J. Conlin.....	Patrolman.	May 17, 1891.
69.	John Hughes.....	"	" "
70.	Patrick J. Kealy.....	"	" "
71.	John Schneider.....	"	" "
72.	Owen Quinn.....	"	" "
73.	Patrick Hayes, Jr.....	"	" "
74.	Joseph D. Kirschner.....	"	" "
75.	Michael J. Murphy.....	"	" "
76.	James Scott.....	"	" "
77.	John H. Kipp.....	"	" "
78.	John J. Cavanagh.....	"	" "
79.	Patrick Kennedy.....	"	" "
80.	John Condon.....	"	" "
81.	Patrick Bowe.....	"	" "
82.	Thomas McAleer.....	"	April 1, 1892.
83.	William A. Wallace.....	"	" "

LIST OF PENSIONED OFFICERS. **SCHEDULE "C."**

No.	NAME	RANK.	DATE OF APPOINTMENT.	DATE OF RETIREMENT.
1.	John Minturn.....	Patrolman.	August 8, 1867.	Sept 1, 1887.
2.	Adolph Kaiser... ..	"	May 18, 1866.	May 1, 1888.
3.	William Kerrigan....	"	" "	" "
4.	Michael McDermott	"	June 6, 1870.	June 6, 1890.
5.	Charles Ford.....	"	" "	" "
6.	A. A. Edmonston....	Aid to the Chief.	" 1868.	Sept. 22, 1890.
7.	Thomas Doorley.	Doorman	" "	June 1. 891.

N. B.—The latter was retired on account of physical disability, he having received an injury in the discharge of his duty.

The others had served 20 years on the force, and had attained the age of 60.

⇒ ANNUAL REPORT ⇐

— OF THE —

Hoboken Fire Department,

FOR THE YEAR ENDING APRIL 30, 1892.

HOBOKEN, N. J., May 2, 1892.

To the Honorable the Mayor and Common Council :

GENTLEMEN—The Board of Fire Commissioners herewith beg leave to present to your Honorable Body their report for the year ending April 30th, 1892, as follows:

The Fire Department is in excellent condition, and up to as good a standard as can be maintained under existing circumstances.

The apparatus, with the exception of No. 2 Engine, are in excellent condition; the fire service has been strictly businesslike and free from annoyance, and whatever means could be utilized to insure prompt answering of alarms have been made available. The engine and truck houses are all in good repair, and insured against loss by fire.

The fire alarm telegraph wires are all in good order, and one alarm box has been added, making in all twenty-nine boxes now in use.

The official force of the Department is the committees of this Board on finance and supplies, a clerk, a chief engineer and a superintendent of fire alarm telegraph.

FINANCIAL STATEMENT.

FIRE BUDGET APPROPRIATED BY TAX BOARD,

\$36,000.00.

EXPENSES.

Fire alarm supplies to battery and Department.....	\$1,187 70
Printing.....	845 75
Salaries.....	26,192 33
Feed.....	1,611 60
Shoeing.....	330 25
Coal and wood.....	386 00
Water to May 1st, 1892.....	91 80
Horses.....	840 00
Gas.....	123 40

Repairs at different places.....	\$301 17
Repairs to Engine No. 1.....	62 02
Repairs to Engine No. 2.....	182 95
Repairs to Engine No. 3.....	267 41
Repairs to Chemical Engine.....	131 46
Repairs to Truck No. 2.....	17 80
Contingent expenses.....	1,793 79
Overdrawn by Council.....	579 58
Appropriation for hose and not used.....	900 00

\$35,785 01

Fire budget appropriation.....	36,000 00
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Balance.....	\$214 99
Appropriated by Tax Board for unpaid claims and judgments.....	4,226 46
Balance from November, 4, 1891.....	48 94
Received for sale of horses and hose carriages.....	542 00

\$4,817 40

Drawn against this by order of the Council.....	5,396 98
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Overdrawn and charged to account Fire Board.....	\$579 58
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Very respectfully,

JACOB E. W. KUPER,

Prest. Board of Fire Commissioners.

PHILIP KIRSCHNER,
Clerk.

OFFICE OF CHIEF OF FIRE DEPARTMENT, }
HOBOKEN, N. J., April 30, 1892. }

To the Honorable the Board of Fire Commissioners of the City of Hoboken :

GENTLEMEN—I herewith respectfully submit for your consideration my third annual report as Chief Engineer of the Hoboken Fire Department, the first annual report to your Honorable Body, showing the present state of the various houses, apparatus and other appurtenances of the department, the number of fires and

alarms during the year, with the losses, as near as could be ascertained; also a list of the members, the location of fire alarm signal boxes, and such other information and suggestions as may be of interest to your Honorable Body and the citizens of Hoboken.

ENGINE COMPANY NO. 1.

This company is located in Hudson street, between Second and Third streets, in the First Ward; has a second class Amoskeag engine and a Woodhouse Manufacturing Company's hose wagon, with 1,200 feet of rubber hose, in good order; three horses, with patent swinging harness, and seven men.

COMPANY ROLL.

Charles Soffel, foreman, badge No. 1.
 Frederick Koch, engineer, badge No. 2.
 Thomas Bennett, stoker, badge No. 3.
 John King, driver of engine, badge No. 4.
 Pierson S. Mumford, driver of tender, badge No. 5.
 Frederick Zimmerman, hoseman, badge No. 6.
 Herman Brockman, hoseman, badge No. 20.

ENGINE COMPANY NO. 2.

This company is located in Washington street, between Thirteenth and Fourteenth streets, in the Second Ward; has a second class Gould engine, the running gear of which is in poor condition; one Kelly & Company's hose wagon, in good order, with 1,200 feet of hose; three horses, with patent swinging harness, and six men.

COMPANY ROLL.

John Green, foreman, badge No. 7.
 John J. Gilday, engineer, badge No. 8.
 Joseph Barilli, stoker, badge No. 9.
 Edward Queriple, driver of engine, badge No. 10.
 Louis Kraples, driver of tender, badge No. 12.
 George Wasson, hoseman, badge No. 33.

ENGINE COMPANY NO. 3.

This company is located on Second street, between Adams and Jefferson streets, in the Fourth Ward; has a second class Clapp &

Jones engine and one Kelly & Company's hose wagon, with 1,550 feet of hose, in good order; three horses, with patent swinging harness, and seven men. One extra horse is kept at this house.

COMPANY ROLL.

William McGrath, foreman, badge No. 37.
 Joseph Molz, engineer, badge No. 14.
 Michael Mahr, stocker, badge No. 15.
 Oscar Palmer, driver of engine, badge No. 16.
 Henry Volmer, driver of tender, badge No. 17.
 James Hanlon, hoseman, badge No. 18.
 John Moore, hostler, badge No. 35.

CHEMICAL ENGINE COMPANY NO. 1.

This company is located in Park avenue, between Second and Third streets, in the First Ward; has a four-wheeled double tank, sixty gallon Holloway chemical engine, with 200 feet of rubber hose, in good order; two horses, with patent swinging harness, and five men.

COMPANY ROLL.

Simon Donohue, foreman, badge No. 29.
 John H. Johnston, engineer, badge No. 31.
 William Kriener, driver, badge No. 30.
 John Cassidy, hoseman, badge No. 32.
 Charles Palmer, hoseman, badge No. 21.

HOOK AND LADDER COMPANY NO. 1.

This company is located in Washington street, between Thirteenth and Fourteenth streets, in the Second Ward; has a seventy-five feet aerial, turn-table truck, of the Babcock Manufacturing Company's build, in good order, equipped with 231 feet of ladders, two Babcock fire extinguishers and a full supply of axes, hooks, life belts, hose suspenders, electric wire cutters, door openers, life lines, etc.; has two horses, with patent swinging harness, and four men. This company is in the same house with Engine Company No. 2, and commanded by the foreman of said company.

COMPANY ROLL.

Henry Erion, driver, badge No. 22.
 Joseph Godfrey, tillerman, badge No. 19.

John J. Murphy, truckman, badge No. 23.

Walter Taylor, truckman, badge No. 11.

HOOK AND LADDER COMPANY NO. 2.

This company is located in First street, between Madison and Monroe streets, in the Fourth Ward; has a seventy foot aerial, turn-table truck, of the La France patent, equipped with 234 feet of ladders, two Holloway fire extinguishers, and a full supply of axes, hooks, picks, life belts, hose suspenders, door openers, electric wire cutters and a life net; has two horses, with patent swinging harness, and five men.

COMPANY ROLL.

William C. Stanton, foreman, badge No. 24.

Thomas Walsh, driver, badge No. 28.

William Wilcox, tillerman, badge No. 26.

John W. Moots, truckman, badge No. 27.

George Busher, truckman, badge No. 25.

RECOMMENDATIONS.

The rapid growth of that section of the Third Ward west of Willow avenue, in my opinion, demands immediate attention, and proper facilities for the suppression of fires and saving of life should be provided. An engine company in that section is much needed; the extensive improvements that have been and are now being made make it extremely urgent. I would, therefore, recommend the purchase of a site and the erection of an engine house sufficiently large to accommodate such a company with full equipments.

I would respectfully recommend to your Honorable Body an increase of the force of this department by the appointment of more firemen, as the number now in each company is insufficient to handle the apparatus, hose, etc., at a fire.

I renew my former recommendation of the necessity of increasing the number of hydrants throughout the city, which will be of great saving to hose; the hydrants, if closer together, would permit us to use shorter lines, which would do away with running over the hose by apparatus coming to a fire, which cannot be avoided where the hydrants are so far apart, with long lines of hose stretched across the streets.

I would also recommend that a new second class steam fire engine, with a first class boiler, be purchased; also 1,000 feet of rubber hose, and a few more fire alarm boxes, to be placed in parts of the city now unprotected.

I would further recommend an increase in the pay of the firemen, as the present salaries paid are small when rent and uniforms are paid for, and it becomes difficult for the men to properly provide for their families.

I would also again ask that the house of Engine Company No. 1 be extended to the house line, as more room is needed, and it would be less dangerous to passers by during time of alarms.

In closing this report, I desire to tender my thanks to the Honorable Board of Fire Commissioners for the active interest they have manifested in all matters pertaining to the success of the Department; and I heartily commend the officers and members of the force for the promptness manifested on all occasions in complying with my orders.

I also desire to express my thanks to his Honor, Mayor Stanton, and the Honorable Board of Council for the interest that they have exhibited in all business pertaining to the department.

To Mr. Arthur K. Bonta, Superintendent of the fire alarm telegraph, I desire to express my thanks for his able assistance on many occasions; and to Chief of Police Donovan, Captain Hayes and the Police Department, I wish to assure them of my most sincere gratitude for their able assistance and co-operation.

Trusting that your Honorable Body will give the suggestions contained herein your kind consideration, I have the honor to be, gentlemen,

Your obedient servant,

IVINS D. APPLGATE, JR.,

Chief Engineer H. F. D.

LOCATION OF FIRE ALARM STATIONS.

Box No. 12, Second and River streets.

" " 14, Newark and Hudson streets.

" " 16, Bloomfield and First streets.

" " 18, Garden and Third streets.

" " 21, Ninth and Hudson streets.

" " 23, Washington and Third streets.

" " 24, Thirteenth and Washington streets.

Box No.	25,	Hudson and Fifth streets.
" "	27,	Washington and Seventh streets.
" "	31,	Tenth street and Willow avenue.
" "	32,	St. Mary's Hospital.
" "	34,	Grand and Fourth streets.
" "	35,	Willow avenue and Sixth street.
" "	36,	Garden and Ninth streets.
" "	37,	Bloomfield and Eleventh streets.
" "	38,	Willow avenue and Eighteenth street.
" "	39,	Clinton and Twelfth streets.
" "	41,	Ferry and Monroe streets.
" "	42,	Third and Jefferson streets.
" "	43,	Willow avenue and First street.
" "	45,	Adams and Second streets.
" "	46,	Adams and First streets.
" "	47,	Jefferson and Newark streets.
" "	48,	Monroe and First streets.
" "	71,	Campbell's Stores, Fourth and River streets.
" "	73,	Lower Hoboken Ferry.
" "	74,	North Hudson County Railway Co.'s Stables.
" "	75,	Bremen Steamship Docks.
" "	76,	Fourteenth Street Ferry.

Total number of boxes, 29.

The following is a list of fires, with box numbers and damages, from May 1, 1891, to May 1, 1892:

DATE.	BOX	TIME.	LOCATION.	DAMAGE.
1891				
May	6 14	9.55 A. M.	23 Newark st....	\$29 75
"	9 36	2.30 P. M.	281 Park ave.....	
"	18 31	6.45 "	370 Park ave.....	650 00
"	19 18	2.40 "	104 Park ave., rear house.....	
"	23 34	9.40 "	138 Adams st.....	
June	16 34	6.30 "	116 Fourth st.....	
"	24 18	2.00 "	73 Second st.....	225 00
"	24 31	5.05 "	N.W. cor. 11th and Clinton sts	49 29
"	26 34	10.30 "	173 Madison st.....	
"	29 41	9.00 A. M.	156 Ferry st.....	
July	7 34	7.32 P. M.	163 Grand st.....	182 00

DATE.	BOX	TIME.	LOCATION.	DAMAGE.
1891				
July 10	18	12.00 M.	116 Park ave.	
" 12	21	2.25 P. M.	Eleventh st. and river front..	\$250 00
" 3	Still	2.05 "	194 First st.	35 00
" 20	27	12.30 "	275 Bloomfield st.	
" 21	34	10.20 "	195 Adams st.	
" 22	41	8.14 "	12 Paterson ave.	
" 17	Still	10.45 "	S.E.cor.Bloomfield and 14th st	
" 25	18	9.00 "	154 Park ave., rear house....	
" 27	43	8.05 "	84 Newark st.	30 00
" 29	Still	7.27 "	Boiler room near 14th st. ferry	20 00
Aug. 3	45	7.59 "	38 Grand st., rear house....	
" 5	Still	3.20 "	16 Newark st.	79 95
" 5	41	8.29 "	203 Newark st.	
" 5	27	9.02 "	216 Bloomfield st.	
" 6	Still	11.15 A. M.	183 First st.	
" 9	Still	1.30 P. M.	78 Madison st.	30 00
" 10	35	4.21 A. M.	212 Park ave.	1,325 00
" 10	34	8.10 P. M.	202 Adams st.	
" 22	43	7.23 A. M.	55 Willow ave.	
" 27	18	6.53 P. M.	135 Park ave.	219 00
Sept. 6	34	6.46 A. M.	89 Clinton st.	
" 13	Still	9.13 P. M.	94 Jefferson st.	
" 17	Still	7.20 A. M.	110 Park ave.	
" 18	24	7.38 P. M.	Thirteenth and Hudson sts..	
" 20	48	1.15 A. M.	18 Madison st., rear house...	1,678 00
" 23	48	7.39 P. M.	210 Second st.	
" 25	48	7.16 "	201 First st.	120 00
" 29	16	1.20 A. M.	25 Bloomfield st.	
Oct. 3	Still	12.10 M.	108 Park ave.	
" 7	27	11.25 A. M.	217 Washington st.	
" 10	23	12.18 A. M.	150 Washington st.	28 00
" 11	27	5.00 P. M.	219 Washington st.	25 00
" 12	Still	10.55 A. M.	51 Bloomfield st.	
" 14	Still	9.10 P. M.	33 Madison st.	15 00
" 23	Still	4.15 "	96 Willow ave.	
Nov. 1	34	4.38 "	111 Grand st.	52 40
" 1	23	4.55 "	116 Washington st.	13 00
" 2	23	1.47 A. M.	119 Washington st.	9 75
" 14	Still	6.30 P. M.	75 Hudson st.	175 00
" 16	34	8.55 A. M.	195 Adams st.	
" 20	39	5.47 P. M.	S.W. cor. Grand and Third sts	
" 22	Still	9.20 A. M.	1109 Washington st.	
" 27	43	7.02 P. M.	45 Willow ave.	49 85

DATE.	BOX	TIME.	LOCATION.	DAMAGE.
1891				
Nov. 29	43	3.45 A. M.	N.E. cor. Ferry st. and Willow ave.	
" 30	14	4.26 "	D. L. & W. R.R. freight depot	
Dec. 1	14	5.40 P. M.	10 River st.	\$380 00
" 6	18	1.51 A. M.	75 Second st.	5 00
" 30	25	1.27 P. M.	509 River st.	
Jan. '92	23	7.29 "	333 Washington st.	464 75
" 6	12	9.20 "	3 Third st.	
" 10	25	4.47 "	324 Washington st.	
" 14	18	7.03 "	300 Park ave.	
" 15	Still	10.45 "	310 Willow ave.	
" 21	16	4.33 "	206 Bloomfield st.	
" 25	45	2.45 "	123 Clinton st.	25 00
" 27	35	2.00 "	N.W. cor. 8th and Clinton sts.	
" 27	Still	2.30 "	722 Park ave.	20 00
" 27	41	11.15 "	552 Newark st.	80 00
Feb. 1	46	7.02 "	112 Grand st.	100 00
" 3	31	5.37 "	S.W. cor. Grand and 11th sts.	
" 4	Still	3.50 "	554 First st.	
" 4	36	5.45 "	833 Park ave.	
" 16	37	11.22 A. M.	1120 Garden st.	
" 22	Still	6.50 P. M.	132 Hudson st., rear house... ..	40 00
" 28	12	8.37 "	302 River st.	210 00
Mar. 1	27	10.24 A. M.	725 Washington st.	150 00
" 6	18	6.40 P. M.	218 Garden st.	
" 9	45	3.26 "	124 Jefferson st.	20 00
" 13	25	10.40 "	Grain elevator, Sixth st. dock	
" 21	35	3.40 "	640 Park ave.	400 00
" 22	18	8.47 A. M.	212 Third st.	50 00
" 23	38	2.29 "	1500 Willow ave.	38 00
" 30	32	2.20 "	84 Fifth st.	
Apr. 13	Still	6.58 P. M.	565 First st.	
" 16	Still	2.15 "	Dock foot of Sixth st.	
" 17	73	7.00 "	H. L. & I. Co.'s office, cor. River and Newark ave.	
" 19	34	10.23 A. M.	221 Clinton st.	
" 23	34	7.23 P. M.	Coffin f'y, SW cor. Grand & 3d st.	
" 27	31	8.49 A. M.	415 Eighth st.	4,000 00
" 29	37	3.06 P. M.	157 Tenth st.	
" 30	37	1.18 A. M.	1025 Washington st.	1,675 00
Total loss				\$12,948 74

Total number of fires during the year, 92.

⇒ ANNUAL REPORT ⇐

— OF —

FREDERICK KAUFMANN, Comptroller,

FOR THE YEAR ENDING MAY 2, 1892.

COMPTROLLER'S OFFICE, }
HOBOKEN, May 25, 1892. }

To the Honorable the Mayor and Council of the City of Hoboken :

GENTLEMEN—I have the honor to report that I have compared the books and vouchers of the City Treasurer, Collector of Revenue and City Clerk and Street Commissioner, from February 1, 1892, to May 2, 1892, with the books in my office, with the following results:

CITY TREASURER'S ACCOUNTS.

February 1, 1892, balance on hand.....	\$326,953	76
Receipts from February 1 to May 2, 1892.....	145,350	60
		<hr/>
	\$472,304	36
Expenditures.....	\$251,818	82
Warrants not presented.....	468 03—	251,350 79
		<hr/>
May 2, 1892, balance in bank.....	\$220,953	57

COLLECTOR OF REVENUE'S ACCOUNT.

Collected for taxes 1891.....	\$12,863	16
“ “ “ 1890.....	696	74
“ “ arrears of taxes.....	1,335	10
“ “ assessments.....	22,287	14
“ “ advertising.....	35	35
		<hr/>
	\$37,217	49

PAID TO CITY TREASURER.

For taxes, 1891.....	\$12,863	16
“ “ 1890.....	696	74
“ arrears of taxes.....	1,335	10
“ assessments.....	22,287	14
“ advertising.....	35	35
Overpaid on taxes, 1891.....		10
		<hr/>
	\$37,217	59
Amount due Collector of Revenue.....		10

Collected for adjusted taxes, assessments and water	
rents.....	\$39,348 93
Paid to City Treasurer.....	39,348 93

CITY CLERK'S ACCOUNT.

February 1, 1892, balance on hand.....	\$268 00
Collected for licenses.....	125 00
" " sale of taxes, 1890.....	47 20
" " sale of horse.....	10 00
" " lease of Exempt Firemen's	
house.....	1 00
	<hr/> \$451 20

PAID TO CITY TREASURER.

For licenses.....	\$393 00
" sale of taxes, 1890.....	47 20
" " horse.....	10 00
" lease of Exempt Firemen's house.....	1 00
	<hr/>
Total paid to City Treasurer.....	\$451 20

STREET COMMISSIONER'S ACCOUNTS.

February 1, 1892, balance on hand.....	\$144 90
Collected from February 1 to May 2, 1892.....	391 65
	<hr/>
	\$536 55
Paid to City Treasurer.....	536 55

Respectfully submitted,

FRED'K KAUFMANN,

Comptroller.

⇒ ANNUAL REPORT ⇐

— OF —

James Smith, Treasurer,

FOR THE YEAR ENDING MAY 2, 1892.

OFFICE OF CITY TREASURER, }
HOBOKEN, N. J., May 25, 1892. }

To the Honorable the Mayor and Council of the City of Hoboken :

GENTLEMEN—I herewith respectfully submit to your Honorable Body a statement of the cash balances and overdrafts of the different city funds on May 2, 1892—the end of the fiscal year, 1891 to 1892:

During said period it shows receipts, including transfers, to the amount of.....\$1,644,607 52
And expenditures, including transfers, to the amount of..... 1,424,121 98

Leaving a balance in hands of Treasurer of..... \$220,485 54

Deposits to the credit of the city are as follows:

With First National Bank..... \$100,158 01
With Second National Bank..... 120,795 56

Making a total of \$220,953 57

Of which warrants have been stamped and charged, but not presented for payment, to the amount of. \$468 03

These, deducted from bank balances, leave an actual balance to the credit of the city, as shown by statement..... \$220,485 54

Very respectfully,

JAMES SMITH,
City Treasurer.

TREASURER'S TRIAL BALANCE MAY 2, 1892.

PAGE.	FUNDS	OVERDRAWN.	ON HAND
3..	Floating.....		\$2 00
13..	State and County Tax.....		67,442 33
25..	Contingent.....		1,082 99
73..	Salary.....		2,020 69
92..	Fire Department.....		2,385 69
95..	Police Department.....		210 35

PAGE	FUNDS	OVERDRAWN.	ON HAND.
99..	Militia.....	\$39 27	
101..	Public Schools.....		\$26,837 76
105..	Public Health.....	11 19	
112..	Poor.....		86 17
130..	Sick and injured poor.....	77 52	
131..	Lamps and gas.....		3,065 37
136..	Removing ashes and garbage.....		262 87
139..	Street cleaning.....	177 75	
152..	Street repairing.....	4 19	
163..	Sewers.....	139 34	
171..	Sinking.....		28,156 60
174..	Hudson Sq. Park improvement....		3,980 68
175..			959 20
177..	Belgian blocks.....	12,629 33	
185..	Commissioners of Adjustment....		49,133 39
192..	Hoboken Cemetery.....		11,193 17
206..	Free Public Library.....	284 17	
208..	Assessment Map.....		350 00
209..	John McMahon, late Collector....		11,121 63
210..	Hackensack Water Co., judgment.	2,174 60	
211..	Meadow drainage.....	4 12	
213..	River Street opening, First to Sec- ond Street.....		1,371 09
214..	Election expenses.....	216 82	
215..	Uptown Impt. Judgment Bonds..		386 65
216..	Redempt. of Old Impt. Certificates	1,548 73	
217..	Ambulance.....		7 34
219..	New Engine House.....	3,775 12	
220..	Industrial Education Society.....	81 60	
221..	School House No. 6.....		71 74
222..	Water Rents on City property....		32 42
224..	Arrears of water rents.....	39 73	
230..	“ taxes.....	6,618 45	
259..	Sub. Police Station.....	1,000 00	
260..	Redempt. of Int. on Val. Bounty bonds.....	13	
262..	Redempt. of City bonds.....	204 00	
266..	Interest on City bonds.....		5,492 16
272..	Redemption of Water bonds.....	677 59	

PAGE.	FUNDS.	OVERDRAWN	ON HAND.
273..	Interest on Water Bonds.....		\$1,332 93
274..	“ Judgment Bonds.....	\$222 90	
275..	Ravine Road Sewer “.....	14,748 31	
300..	Adams St. Impt. to centre of block	75 81	
301..	“ “ 3d to 4th St.....	414 01	
302..	“ Sewer “ “.....	284 00	
303..	“ Impt. 3d to 7th St.....	1,918 65	
304..	“ Sewer, 4th to 5th St....	570 47	
305..	“ Impt. “ “.....		1,964 78
306..	Bloomfield St. Impt., Ferry to New- ark St.....	970 23	
307..	Bloomfield St. Impt., 6th to 7th St	269 85	
308..	“ “ 8th to 9th St		3,783 61
309..	Clinton St. Impt., Newark to 1st St	135 42	
310..	“ “ 2d to 3d St.....	1,999 96	
312..	“ Sewer, “ “.....		1,051 64
311..	“ “ 1st to 2d St.....	195 97	
313..	“ Impt., “ “.....	573 97	
314..	“ “ 3d to 4th St		515 11
315..	“ “ 4th to 6th St....	3,839 82	
316..	“ Sewer, 5th to 8th St...	818 51	
317..	8th St. Impt. to the foot of the hill		16,144 12
318..	“ “ Willow Ave. to Jeffer- son St.....	2,156 79	
319..	Ferry St. Impt., Monroe St. to west. term.....		988 58
320..	1st St. Impt., Washington St. to Bloomfield St.....		98 65
321..	1st St. Impt., Park Ave. to Marshall St.....	5,242 77	
322..	4th St. Impt., Grand to Monroe St	1,293 10	
323..	5th St. Impt., Grand to Madison St	1,545 81	
324..	14th St. Impt., to foot of the hill..		11,522 58
325..	Garden St. Sewer, to Park Avenue outlet.....		387 90
326..	Garden St. Impt., 5th to 6th St...		57 49
327..	“ “ 6th to 7th St...	223 33	
328..	“ “ 8th to 9th St...	370 57	
329..	Grand St. Sewer, 1st to 2d St	811 53	

PAGE.	FUNDS.	OVERDRAWN	ON HAND
330..	Grand St. Sewer, 2d to 3d St.....		1,392 71
331..	" Impt., 3d to 4th St.....		1,775 17
332..	" " 4th to 5th St....	246 94	
333..	" " 5th to 6th St....	713 80	
334..	" Sewer, 6th to 7th St....		2,589 89
335..	" Impt., 6th to 8th St....	4,006 80	
336..	Harrison St. " Newark to 2d St.		9,497 13
337..	Hudson St. " 3d to 6th St.....		376 75
338..	" Sewer, 8th to 11th St..		8,091 90
330..	Jackson St. " Newark to 1st St	3,731 70	
340..	" " 1st to 2d St....	518 23	
341..	Jefferson St. " Ferry to 3d St.	3,282 78	
342..	" Impt., 1st to 3d St.....	2,509 36	
343..	" " 2d to 3d St.....		785 46
344..	" Sewer, 3d to 4th St....	963 55	
345..	Madison St. Impt., Newark to 1st St.....	825 09	
346..	Madison St. Sewer, 1st to 2d St...	298 74	
347..	" Impt., 1st to 2d St...	316 43	
348..	" " 2d to 4th St...	2,899 26	
349..	" Sewer, 2d to 5th St..		5,053 44
350..	" Impt., 2d to 5th St..		1,446 39
351..	" " 4th to 5th St..	757 15	
352..	Monroe St. Impt., Newark to 2d St	68 72	
353..	" Sewer, Newark to 1st St	2,228 58	
354..	Newark and Ferry Sts. Impt.....		3,459 51
355..	Park Ave. Impt., Ferry to 1st St..	743 40	
356..	" Sewer, 1st to 2d St....	59 66	
357..	Paterson Ave. Impt., Monroe to Jackson St.....	141 39	
358..	2d St. Impt., Jefferson to Jackson St		760 28
359..	6th " Clinton to Adams St.		1,373 11
360..	6th " Clinton to Grand St.	267 50	
361..	3d St. Sewer.....	11 44	
362..	3d " Impt., Adams to Madison St	840 51	
363..	12th " " to the foot of the hill		105 80
364..	(City property.)—Washington St. Paving, Ferry to 7th St.....		11 35

PAGE	FUNDS.	OVERDRAWN.	ON HAND.
365..	Washington St. Paving, Ferry to 7th St.....	\$1,045 10	
366..	Willow Ave. Sewer, Ferry to New-ark St.....	398 31	
367..	Willow Ave. Sewer, 1st to 2d St...	748 35	
368..	5th St. Impt., Adams St. to west. boundary.....		\$789 78
369..	Jefferson St. Sewer, 4th to 5th St..		4,201 25
370..	Adams St. Sewer, 5th to 6th St...		3,467 12
372..	4th St. Impt., Monroe to Marshall.		5,325 83
373..	Ferry St. Sewer, Jefferson to Jack-son St.....		818 63
376..	Monroe St. Sewer, 1st to 4th St...		11,558 55
500..	Redemption of Arrears.....		114 03
		<hr/>	<hr/>
		\$96,008 22	\$316,493 76
	Less overdrawn.....		96,008 22
			<hr/>
	Balance May 2d, 1892.....		\$220,485 54

CASH ACCOUNT.

Receipts.....	\$1,644,607 52	
Expenditures.....	1,424,121 98	
	<hr/>	
Balance.....		\$220,485 54

DEPOSITS.

With First National Bank,	\$100,158 01	
“ Second “ “	120,795 56	
	<hr/>	
		\$220,953 57
Warrants not presented for payment.....		468 03
	<hr/>	
Actual balance May 2, 1892		\$220,485 54

JAMES SMITH,
City Treasurer.

⇒ ANNUAL REPORT ⇐

— OF —

RICHARD BOWES, Collector of Revenue,

FOR THE YEAR ENDING MAY 2, 1892.

OFFICE COLLECTOR OF REVENUE, }
HOBOKEN, N. J., May 25, 1892. }

To the Honorable the Mayor and Council of the City of Hoboken :

GENTLEMEN—Since the date of my last report, February 24, 1892, which report included November 1, 1891 to January 31, 1892, both dates inclusive, I have collected the sum of thirty-nine thousand, three hundred and forty-eight and 93-100 dollars (\$39,348.93), which I have turned over to Mr. James Smith, City Treasurer, whose receipts for the same are in my possession.

This report includes February 1, 1892 to May 2, 1892, at 12 M. (the close of the fiscal year) both dates inclusive.

The following is a tabulated statement of the several collections:

Adjusted Taxes.....	\$25,753 29
“ Water Rents.....	3,591 42
“ Assessments.....	9,596 24
Interest.....	407 98
	<hr/>
	\$39,348 93

Respectfully submitted,

RICHARD BOWES,

Collector of Revenue.

OFFICE COLLECTOR OF REVENUE, }
HOBOKEN, N. J., May 25, 1892. }

To the Honorable the Mayor and Council of the City of Hoboken :

GENTLEMEN—Since the date of my last report, February 24, 1892, which report included November 1, 1891 to January 31, 1892, both dates inclusive, I have collected the sum of thirty-seven thousand, two hundred and seventeen dollars and forty-nine cents, (\$37,217.49), which I have turned over to Mr. James Smith, City Treasurer, whose receipts for same are in my possession.

This report includes February 1, 1892 to May 2, 1892, at 12 M. (the close of the fiscal year) both dates inclusive.

The following is a tabulated statement of the several collections:

ASSESSMENTS.

Monroe street, brick sewer, etc., between First and Fourth streets, principal and interest	\$5,886 93
Newark avenue, grading, etc., from westerly boundary line of city to Ferry street, and Ferry street, from Monroe street, to a point 90 feet east of Henderson street, principal and interest	5,082 86
Adams street, repaving, etc., between Newark and First streets, principal and interest	108 76
Ferry street, brick sewer, etc., between Jefferson and Jackson streets, principal	874 38
Second street, grading, etc., between Willow avenue and Jefferson street, principal	4,669 88
Third street, grading, etc., between Clinton and Adams street, principal	3,055 69
Fourth street, repaving, etc., between Park avenue and Grand street, principal	2,537 86
Jefferson street, grading, etc., between Newark avenue and centre of block between First and Second streets, principal and interest	46 39
First street, grading, etc., between Adams and Jackson streets, principal and interest	24 39
Total assessments	<u>\$22,287 14</u>

ARREARS OF TAXES.

For the year 1878, principal and interest	\$206 00
“ 1879, “ “	178 67
“ 1880, “ “	213 33
“ 1881, “ “	131 76
“ 1882, “ “	80 04
“ 1883, “ “	84 70
“ 1884, “ “	78 34
“ 1885, “ “	72 21
“ 1886, “ “	81 54
“ 1887, “ “	78 36
“ 1888, “ “	73 17
“ 1889, “ “	56 98
“ 1890, “ “	696 74
“ 1891, “ “	12,863 16
Total arrears of taxes	<u>\$14,895 00</u>

ADVERTISING.

Arrears of taxes, to Contingent Fund.....	\$25 30
Arrears of Assessments, to Contingent Fund.....	8 05
	<hr/>
	\$33 35

RECAPITULATION.

Total assessment.....	\$22,287 14
Total arrears of taxes.....	14,895 00
Total advertising.....	35 35

Total collections from February 1 to May 2, 1892,
to 12 M..... \$37,217 49

Respectfully submitted,

RICHARD BOWES,

Collector of Revenue.

The following statement shows the collections made from May 4, 1891, at 12 o'clock noon, to May 2, 1892, at 12 o'clock noon (the latter date being the close of the fiscal year) as per quarterly report filed with your Honorable body on August 5, 1891, November 12, 1891, February 24, 1892, and May 25, 1892:

Park avenue, grading, etc., from First to Ninth streets, principal and interest.....	\$854 48
Garden street, paving, etc., between Third and Fifth streets, principal and interest.....	260 63
Harrison street, filling, etc., between Newark and Second streets, principal and interest.....	4,364 63
Second street, grading, etc., between Jefferson and Jackson streets, principal and interest.....	1,299 47
Fifth street, grading, etc., between Adams and west boundary, principal and interest.....	863 92
Jefferson street, brick sewer, etc., between Fourth and Fifth streets, principal and interest.....	4,348 14
Adams street, brick sewer, etc., between Fifth and Sixth streets, principal and interest.....	3,561 65
Jefferson street, grading, etc., between Newark avenue and centre of block between First and Second streets, principal and interest.....	2,757 37
Fourth street, grading, etc., between Monroe and Marshall streets, principal and interest.....	5,371 55
Adams street, grading, etc., between Newark and First streets, principal and interest.....	2,371 50
Clinton street, grading, etc., between First and Second streets, principal and interest.....	1,798 38

First street, repaving, etc., between Adams and Jackson streets, principal and interest.....	\$4,130 22
Monroe street, brick sewer, etc., between First and Fourth streets, principal and interest.....	11,558 55
Grand street, filling, etc., between Sixth and Eighth streets, principal and interest.....	571 56
Harrison street, grading, etc., between Newark avenue and Second street, principal and interest....	359 58
Grand street, reassessment for filling, etc., between Sixth and Eighth streets, principal and interest...	3,075 00
Ferry street, brick sewer, etc., between Park avenue and Grand street, principal and interest.....	974 40
Fourth street, repaving, etc., between Park avenue and Grand street, principal and interest.....	2,818 48
Newark street, grading, etc., west line of city to 90 feet east of Henderson street, principal and interest	5,196 32
Second street, repaving, etc., between Willow and Jefferson streets, principal and interest.....	4,772 90
Third street, grading, etc., between Clinton and Adams streets, principal and interest.....	3,055 69
Annual tax of 1891, principal.....	487,780 94
Arrears of tax, 1878, principal and interest.....	206 00
“ 1879, “ “	178 67
“ 1880, “ “	213 33
“ 1881, “ “	131 76
“ 1882, “ “	80 04
“ 1883, “ “	84 70
“ 1884, “ “	79 52
“ 1885, “ “	72 21
“ 1886, “ “	81 56
“ 1887, “ “	91 58
“ 1888, “ “	158 70
“ 1889, “ “	195 53
“ 1890, “ “	12,116 87
“ 1891, “ “	14,635 04
Advertising—Arrears of assessment, to Contingent Fund.....	96 77
Advertising—Arrears of taxes, to Contingent Fund.	31 20
	<hr/>
Less overpaid—Due Collector Bowes.....	\$580,959 34
	<hr/>
	\$580,959 24

Recapitulation of Quarterly Returns:

May 4, 1891, at 12 M., to July 31, 1891.....	\$15,040 40
August 1, 1891, to October 31, 1891.....	10,448 29
November 1, 1891, to January 31, 1892.....	518,253 06
February 1, 1892, to May 2, 1892, at 12 M.....	37,217 49
	<hr/>
	\$580,959 24

The following statement shows the collections made from September 16, 1891, (the date of the filing of report No. 1 of the Commissioners of Adjustment at and for the city of Hoboken) to May 2, 1892, at 12 o'clock M. (the latter date being the close of the fiscal year) as per quarterly reports filed with your Honorable body on November 12, 1891, February 24, 1892, and May 25, 1892:

Adjusted taxes.....	\$38,393 00
Adjusted assessments.....	17,738 21
Adjusted water rents.....	4,355 23
Interest.....	479 95
	<hr/>
	\$60,966 39

Recapitulation of quarterly adjustment reports:

September 16, 1891, to October 31, 1891.....	\$3,382 77
November 1, 1891, to January 31, 1892.....	18,234 69
February 1, 1892, to May 25, 1892, 12 M.....	39,348 93
	<hr/>
	\$60,966 39

From March 18, 1884, and inclusive of May 25, 1892, at 12 o'clock M., I have collected the following amounts:

March 18, 1884, to May 2, 1887, at 12 M.....	\$1,180,038 87
May 2, 1887, to May 7, 1888, at 12 M.....	448,963 45
May 7, 1888, to May 4, 1889, at 12 M.....	446,181 28
May 4, 1889, to May 5, 1890, at 12 M.....	491,922 42
May 5, 1890, to May 4, 1891, at 12 M.....	527,558 26
May 4, 1891, to May 2, 1892, at 12 M.:	
Tax Assessments, &c.....	\$580,959 24
Adjusted taxes, &c.....	60,966 39
	<hr/>
	641,925 63

\$3,736,589 91

Respectfully submitted,

RICHARD BOWES,

Collector of Revenue.

⇒ ANNUAL REPORT ⇐

— OF —

HENRY LOHMANN, Jr., Water Registrar,

FOR THE YEAR ENDING MAY 2, 1892.

WATER REGISTRAR'S OFFICE, }
HOBOKEN, N. J., April 30, 1892. }

To the Honorable Board of Water Commissioners, City of Hoboken:

GENTLEMEN—I herewith submit to your Honorable body the following report of the finances of the Hoboken water department for the year, from May 1, 1891, to May 1, 1892:

I have received from all sources during the year, as appears by the cash book in this office, and corresponds in amount with the receipts countersigned by the City Comptroller, the sum of.....\$129,376 37

I have turned over to your Treasurer, Mr. Patrick Hayden, who has deposited same to your accounts in the First and Second National Banks the sum of 129,376 37

There was a balance in the banks to the credit of the Commissioners on the first day of May, 1891, the sum of..... 984 95

Making a gross total of.....\$130,361 32

(These moneys have been disbursed in the following manner by resolutions passed by your Honorable body at your different meetings held throughout the year:

1891.

May 27—Check for salaries and claims..	\$973 52
June 22—“ “	1,503 78
June 22—“ “	700 00
July 27—“ “	1,216 89
Aug. 31—“ “	1,036 79
Sept. 28—“ “	841 23
Oct. 26—“ “	907 50
Nov. 24—“ “	1,420 25
Dec. 22—“ “	1,517 33

1892.

Jan. 25—“ “	1,037 99
March 1—“ “	600 65

March 1—	Check for salaries and claims.	\$949 97	
March 1—	" "	52 00	
March 30—	" "	902 56	
April 25—	" "	1,044 36	
		<hr/>	\$14,704 46

1891.

May 25—	Check to Hackensack Water Co.	\$20,000 00	
June 22—	" "	7,000 00	
July 27—	" "	3,398 21	
Aug. 31—	" "	13,000 00	
Sept. 28—	" "	6,500 00	
Oct. 26—	" "	3,500 00	
Nov. 24—	" "	24,000 00	
Dec. 22—	" "	4,500 00	

1892.

March 1—	" "	14,000 00	
March 30—	" "	11,000 00	
April 25—	" "	4,000 00	
		<hr/>	110,898 21

1891.

May 1—	Check to pay semi-annual interest on water bonds.	\$450 00	
June 22—	Check to pay semi-annual interest on water bonds.	1,320 00	
Nov. 5—	Check to pay semi-annual interest on water bonds.	450 00	
Dec. 22—	Check to pay semi-annual interest on water bonds.	1,320 00	
		<hr/>	3,540 00

RECAPITULATION.

Total amount to pay salaries and claims.	\$14,704 46	
Total amount to pay Hackensack Water Co.	110,898 21	
Total amount to pay interest on water bonds	3,540 00	
		<hr/>
		\$129,142 67
Balance in First National Bank.	\$1,041 49	
Balance in Second National Bank.	177 16	
		<hr/>
		1,218 65
		<hr/>
		\$130,361 32

Classification of the total receipts of the year:

Collected on account of house rate arrears from Nov., 1887, to Nov., 1890.....	\$1,574 28
Collected on account of meter arrears due prior to May 1, 1891.....	4,158 42
Collected on account of house rates, May 1, 1891, to May 1, 1892.....	40,642 33
Collected on account of meter rates, May 1, 1891, to May 1, 1892.....	75,653 33
Collected on account of penalties.....	515 51
Collected for sales of taps.....	1,409 00
Collected for street opening permits....	724 00
Collected for plumbers' license.....	140 00
Collected for circus license.....	20 00
Collected from Hackensack Water Co...	1,000 00
Collected from City Treasurer to pay interest on bonds.....	3,540 00
	<hr/> \$129,376 37

Classification of expenditures for the year:

Claims ordered paid by the Finance Committee for office supplies, printing, refunds, etc.....	\$1,329 97
Claims ordered paid by Salaries Committee for salaries to clerks and regular employees.....	7,220 00
	<hr/>
Total office expenses.....	8,549 97
Claims ordered paid by the Committee on Supplies.....	\$2,175 02
Claims ordered paid by Committee on Extension and Repairs.....	3,979 47
	<hr/>
Total amount for supplies, laying mains and repairs.....	6,154 49
Amount of arrears of house rates due May 1, 1891, amount then due.....	4,183 12
Collected on account same.....	\$1,574 28

Deductions allowed on same by Hackensack Water Co.....	\$53 64	
Amount still due assessment November, 1887, to May, 1888...	\$241 56	
Amount still due assessment May, 1888, to November, 1888,	265 35	
Amount still due assessment November, 1888, to May 1889...	255 98	
Amount still due assessment May, 1889, to November, 1889.	269 94	
Amount still due assessment November, 1889, to May, 1890.	385 96	
Amount still due assessment May, 1890, to November, 1890.	468 01	
Amount still due assessment November, 1890, to May, 1891.	660 40	
	<hr/>	
	\$2,555 20	\$4,183 12

Account of meter arrears due May 1, '91:		
Amount then due.....		5,611 51
Collected on account of same.....	4,158 42	
Deductions allowed by Hackensack Water Co.....	80 70	
Amount still due for quarter ending May 1, 1889.....	\$70 24	
Amount still due for quarter ending August 1, 1889.....	11 93	
Amount still due for quarter ending November 1, 1889....	40 76	
Amount still due for quarter ending February 1, 1890.....	32 43	
Amount still due for quarter ending May 1, 1891.....	54 20	
Amount still due for quarter ending August 1, 1891.....	159 98	
Amount still due for quarter ending November 1, 1891....	257 47	
Amount still due for quarter ending February 1, 1891.....	745 38	
	<hr/>	
	1,372 39	5,611 51

The following is a report of the business of the office for the year:

Amount of house rate arrears due May 1, 1891.....	\$4,183 12	
Amount of meter rate arrears due May 1, 1891.....	5,611 51	
Amount of house rates from May 1, 1891, to May 1, 1892.....	40,460 50	
Amount of metered water from May 1, 1891, to May 1, 1892.....	79,708 71	
Amount of claims ordered paid for office expenses.....	8,549 97	
Amount of claims ordered paid for supplies and extension of water mains...	6,154 49	
Amount of interest ordered paid on water bonds.....	3,540 00	
Amount due Hackensack Water Co., monthly meters of March and April, 1892.....	3,476 32	
		151,684 62
Received from house rate arrears due prior to May 1, 1891.....	\$1,574 28	
Received from meter rate arrears due prior to May 1, 1891.....	4,158 42	
Received from house surveys May 1, 1891, to May 1, 1892.....	40,642 33	
Received from metered water May 1, 1891, to May 1, 1892.....	75,653 33	
Received from penalties.....	515 01	
Received from sales of taps.....	1,409 00	
Received from street opening permits...	724 00	
Received from plumbers' licenses.....	140 00	
Received from City Treasurer to pay interest on water bonds.....	3,540 00	
Received from Hackensack Water Co.	1,000 00	
Received from circus license.....	20 00	
Deductions allowed by Hackensack Water Co. on arrears due prior to May 1, 1891.....	134 34	

Rebates, corrections and deductions allowed by the Hackensack Water Co.	
for the year 1891-1892.....	\$2,895 36
Amount of house rates now in arrears...	4,985 28
Amount of meter rates now in arrears...	8,692 41
Amount due from last year's cash account to the year's survey.....	3,179 97
Balance, showing apparent loss on year.	2,420 89
	<hr/> \$151,684 62

PROOF.

Outstanding May 1, 1891.....	\$9,794 63	
In bank May 1, 1891.....	984 95	
Difference between the year's monthly meters March and April, and those of last year.....	296 35	
Still due Hackensack Water Co.....	6,241 30	
	<hr/>	17,317 23
Outstanding May 1, 1892.....	\$13,677 69	
On deposit in bank April 30, 1892.....	1,218 65	
Loss as shown above.....	2,420 89	
	<hr/>	17,317 23

The apparent loss as shown by the foregoing report, is more than offset by the extensions, improvements and repairs to the city's water plant, for which no credit has been taken in the report; there is in addition some of the material and supplies purchased within the year for outside work on hand. After drawing on the profits accruing from the water rents for the running of the office itself, by economy in the matter of expense, there was found remaining from such profits, after paying all obligations, about \$1,300, which could be devoted to outside work. This sum, together with the profits accruing from the sale of taps, street opening permits and plumbers' licenses, was so applied, and about \$2,400, which now represents the above apparent loss, was further taken from the funds of the office and contributed to the carrying on of said outside work, thus showing that the office in itself is more than self supporting, for even with the employment of additional office help, its expenses have been less than in the previous year.

The arrears now accruing to the office for unpaid water rents exceed those of last year by nearly \$4,000. This is due namely to delays consequent on the adjustments now pending before the Commissioners under the Martin Act, so that it can be safely averred that your Honorable Body will find the department, at the close of the coming fiscal year, in a much stronger condition financially (provided there is no unforeseen demand on it for outside work and improvements) than it is at present.

Respectfully submitted,

HENRY LOHMANN, JR.,
Water Registrar.

⇒ ANNUAL REPORT ⇐

— OF —

HOBOKEN FREE PUBLIC LIBRARY,

FOR THE YEAR ENDING APRIL 30, 1892.

—* PRESIDENT'S REPORT *—

HOBOKEN, N. J., May 1, 1892.

To the Honorable Board of Council of the City of Hoboken :

GENTLEMEN—The Trustees of the Free Public Library are required by the act under which they operate, to submit to your Honorable Body a report of their annual transactions. The second annual report is therefore submitted for your consideration, as detailed in the reports of the Treasurer and Librarian hereto attached.

In the report of the Treasurer will be found the amount of money allotted for library purposes and the manner of expenditure of same. In the report of the Librarian you will find full and complete statistical information as to the number of books in the Library, circulation of same, books added by purchase and donation, and general information as to the use of the Library by the public.

During the year the following changes have occurred on the Board of Trustees: May 26, Mr. James F. Minturn resigned; Mr. Edward Meagher was appointed to fill the vacancy. June 30, Mr. Henry Hodges tendered his resignation, and Mr. Wm. O'Toole was appointed to the vacancy. March 25, Mr. Louis Ettinger submitted his resignation, which was accepted, and Mr. Julius Schlatter appointed in his place. This latter term having expired, Mr. Julius Schlatter was reappointed for a full term of five years. These gentlemen are devoting their time and labor for the success and benefit of the Library, and have in every regard proved worthy successors to the retiring members.

Believing that the privileges of this institution should be at all times available to the public, and with that end in view, it was decided by the Trustees on June 1 to open the Library to the public between the hours of 7 A. M. and 9 P. M. This change has been fully appreciated by the patrons of the Library, and especially by those seeking employment and anxious to have early access to the advertising pages of the daily papers. It

also necessitated the employment of an additional assistant to the Library staff, and a competent selection was made in the appointment of Miss Lizzie Rairdon. The work of the Library is conducted to the satisfaction of the Trustees and the public by a librarian cataloguer, three assistants in the circulating department and a janitor.

On August 1, the books—about 1,400—contained in the library of the public schools were presented by the Board of Education to the Library, and have been a very valuable acquisition to our list of books.

No change having been made in the quarters occupied by the Library, the overcrowding and inconvenience complained of last year, in reference to the reading and reference room, still exist, though we have hopes that within the coming year the Library will be located in a permanent home, fully adequate to the requirements of the Library and the expectations of the public.

Confident of realizing these hopes on behalf of the Trustees, I respectfully submit this report.

EDWARD R. STANTON,
President Free Public Library Trustees.

TREASURER'S REPORT.

1891.

May 5—To balance from F. W. Bender.....	\$127 39
May 29—To requisition from Common Council.....	1,000 00
May 29—To fines, library.....	17 80
May 29—To catalogues, library.....	8 00
July 1—To requisition from Common Council.....	1,000 00
July 1—To fines, library.....	16 15
July 1—To catalogues, library.....	5 75
Aug. 1—To requisition from Common Council.....	500 00
Aug. 1—To fines, library.....	11 90
Aug. 1—To catalogues, library.....	4 25
Sept. 1—To requisition from Common Council.....	500 00
Sept. 1—To fines, library.....	9 14
Sept. 1—To catalogues, library.....	3 15
Oct. 7—To requisition from Common Council.....	500 00
Oct. 2—To fines, library.....	18 05
Oct. 2—To catalogues, library.....	5 40
Oct. 31—To requisition from Common Council.....	700 00
Oct. 31—To fines, library.....	15 20
Oct. 31—To catalogues, library.....	5 40
Nov. 28—To fines, library.....	10 25
Nov. 28—To catalogues, library.....	4 85
Dec. 2—To requisition from Common Council.....	600 00
Dec. 17—To fines, library.....	9 40
Dec. 17—To catalogues, library.....	3 15
Dec. 17—To requisition from Common Council.....	500 00

1892.

Jan. 28—To fines, library.....	20 45
Jan. 28—To catalogues, library.....	6 25
Feb. 1—To requisition from Common Council.....	450 00
Feb. 26—To fines, library.....	14 20
Feb. 26—To catalogues, library.....	4 10
Feb. 26—To requisition from Common Council.....	400 00
Apr. 4—To requisition from Common Council.....	786 22

Apr. 4—To fines, library.....	\$21 50
Apr. 4—To catalogues, library.....	5 05
Apr. 4—To fines, library.....	12 10
Apr. 4—To catalogues, library.....	2 55
	<hr/>
	\$7,297 75

1891.

May 26—By expenses.....	\$832 89
June 30— “	1,165 79
July 28— “	662 76
Aug. 25— “	439 90
Sep. 30— “	536 80
Oct. 31— “	821 80
Nov. 28— “	532 37
Dec. 17— “	538 59

1892

Jan. 30— “	423 44
Feb. 29— “	412 36
Apr. 4— “	536 54
Apr. 28— “	377 50
Balance	17 01
	<hr/>

\$7,297 75

RECAPITULATION.

Receipts—Fines and catalogues.....	\$234 14
Requisitions from Common Council.....	6,936 22
F. W. Bender, balance.....	127 39
	<hr/>

\$7,297 75

Expenses.....	7,280 74
	<hr/>

\$17 01

DETAILS OF EXPENSES.

Salary.....	\$3,710 00
Books.....	1,442 62
Rent.....	750 00
Printing and Stationery.....	389 65
Bookbinding.....	357 35

Periodicals.....	\$287 10
Gas and Electric Light.....	213 50
Miscellaneous.....	130 52
Balance	17 01

\$7,297 75

EDWARD RUSS,
Treasurer.

The Committee, after examining the Treasurer's books and comparing vouchers, hereby certify to finding same correct.

OTTO A. LEHMANN,
JULIUS SCHLATTER.

LIBRARIAN'S REPORT.

HOBOKEN, N. J., May 1, 1892.

To the Board of Library Trustees:

GENTLEMEN—Herewith I have the honor to present, as required by the By-Laws of the Board, my second annual report as Librarian, for the year ending April 30, 1892. The details of the yearly progress having been submitted in my regular monthly reports leaves but a general summary of the year's work necessary in this report, which is respectfully submitted as follows:

During the year there have been added to the list of books 2,499 volumes, and 68 have been removed; of the books added 1,519 were donations and 980 purchased, the latter principally books of value and mainly reference, including complete sets of the Encyclopedia Britannica, Century Dictionary, all the annual supplements to Appleton's American Cyclopaedia and other valuable works of reference. Being now fairly well supplied with works of this character, we will be able to purchase the coming year books of a lighter nature, secure duplicates of popular authors and fill incomplete sets of others.

Of the purchased books 270 were German, making a total of 1,135 volumes in this class. Of the books donated 1,385 were from the Board of Education, 40 Government Reports from Hon. John R. McPherson, and from all other donators but 94, which speaks but little as yet for the generosity of our patrons in this direction. Of the books removed 22 were worn out, 6 were lost and paid for and 40 were lost or stolen. This may seem a large number to lose in one year, but fortunately they represent but little in value, 12 being juvenile fiction, 17 adult fiction, 4 general classes and 7 German fiction. We may, to some extent, attribute this loss to the too generous and liberal manner in which we accepted applications from careless and unreliable, not to say dishonest, persons during the early opening days of the Library. It may seem harsh to think that any of the lost books were deliberately stolen, but as a wholesome warning to dilatory,

careless and dishonest borrowers, it would be well were a few of them arrested and publicly prosecuted as common thieves, for I believe, of all thieves the most dispicable is the thief that would steal a borrowed book. This applies with equal force to the contemptible, low, mean sneaks, who deliberately mutilate and extract entire articles from papers and magazines provided for their benefit and instruction in the reading room.

Gaining wisdom by experience, we are now particular to issue cards to none but thoroughly reliable applicants. Deducting the above lost and worn-out books, our total gain for the year was 2,431, all of which have been accessioned, classified, catalogued and placed in our shelves for circulation, making the total number of books accessible to the public 8,478 for classification, of which see table 2. That the resources of the Library is fully appreciated by the public, is satisfactorily demonstrated by our large and increasing *circulation*, which in 305 days the Library was open, reached the large number of 85,480 volumes for home reading, averaging almost two books for every man, woman and child in the city, an average daily circulation of 280, a weekly average of 1,705, and a monthly average of 7,123. The largest day of circulation, 670, was January 4th, the smallest, 120, was October 22d. The largest week's circulation was 2,377, February 15th to 20th; the smallest week 1,091, May 25th to 29th. The largest month March, was 9,912, and the smallest month August, was 5,280. The circulation of German books for home reading was 11,520, an exceedingly large circulation, when we consider the total number of books in this class is only 1,135.

Comparatively the circulation has exceeded that of last year by 14,017 volumes, covering the same period of time. In German books the increase was 5,089. This is a very gratifying result and will bear a favorable comparison with any Library in the country.

The books from the School Library materially assisted in meeting this great demand, and have cemented more closely the bond connecting the Public Library to the public schools. During the year catalogues have been placed in all class rooms of the schools for the use of scholars, and a copy presented to each teacher. Much good has resulted from this action, where teachers are sufficiently interested to assist in making selections for their schol-

ars, we endeavor to encourage this practice, whenever possible, by the teachers, but thus far regret to say not with the success we had hoped for or the benefit to the scholars would warrant, and we feel that did the teachers fully realize the importance and benefit of such assistance, they would exercise it to a much greater extent, and we hope such will be our experience the coming year.

We have issued to new applicants 2,041 membership cards, making the total number of persons to whom cards were issued 5,268, many of whom have forfeited their privileges by neglecting or refusing to pay fines or other violations of our rules. We have had many delinquents in this direction, and were compelled to send more than 1,000 postal notices, and in many cases were obliged to send personal messengers.

While this is not all financial loss, it is very unsatisfactory and illustrated to some extent the shameless manner in which some persons abuse the privileges of the Library. From such delinquents we have collected for fines and lost books \$176.24, which, with \$57.90 collected for Finding Lists, has been transferred to the Treasurer.

THE CARD CATALOGUE is now complete to date. This is a full list of all books contained in the Library, arranged alphabetically by authors, titles and subjects. All new books are added to this list so soon as purchased. We also have the regular Finding List issued last year, and have prepared and ready for the printer a supplement to it of all books secured since the publication of the Finding List, also a complete Finding List of all German books, and arrangements are under way which, if completed, will enable us to publish a monthly list of all additions to the Libaray in "The Blotter," a paper published by the scholars of the High School. These will give the public fair access to all books in the Library for some time. The opening of the Library at so early an hour as seven o'clock, has received the hearty endorsement of the public. This fact is fully manifested by the large attendance at that hour, of people desiring early access to morning papers, and many others previously deprived of the Library privileges.

The Reference and Reading Room continue to receive the same constant use as noticed in my last report, notwithstanding the same conditions complained of then still exist and will while

we remain in our present quarters, which are in every way inadequate to the present demands of the public, and it is to be sincerely hoped that the Committee of the Board, appointed for the purpose, will succeed in locating the Library in a building worthy its object and great popularity. We have added 15 additional periodicals to our list of papers, magazines, etc., making 71 in all on file in the Reading Room, a list of which is detailed in table No. 3. This number is in keeping with our other facilities and meets the demand so far as they will allow.

The attendants are in harmony with the general progress of the Library, and endeavor, in all ways, to perform the duties required of them, but to some extent are hampered by patrons with more time than wit or judgement at their disposal, who persist or attempt to engage and occupy their time in idle and useless gossip, and much difficulty is experienced in convincing this class of patrons that a Public Library is not the place to seek either amusement or entertainment of this character. We are at all times willing and anxious to give any information the Library affords by making selections of good books, looking up special subjects or in any way the Library can be made useful to the public, but for useless gossip, which not only retards the work of the Library but annoys the patrons of the Reading Room, we have no time. To some degree this is another result of our cramped and inadequate quarters.

The attendants in the Circulating Department, performing the same work and sharing the same responsibilities, I think it but just they should receive an equal compensation. I therefore respectfully suggest that you consider the justice of equalizing the salaries in this department. The Board being familiar with the needs of the Library and as anxious to meet them as myself, there is no necessity for further recommendation on my part.

All necessary statistics are attached to this report, and I trust will be carefully considered by every member of the Board.

THOS. F. HATFIELD,
Librarian.

MONTHLY CIRCULATION, REGISTRATION, ACCESSIONS, FINES, ETC., 1891-2.

	MAY.	JUNE	JULY.	AUG	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MCH	APRIL	TOTAL	1890-1.
Days open.....	25	26	26	26	25	27	23	26	24	24	27	26	305	176
Class—														
General.....	5	7	8	6	3	13	18	18	23	19	29	23	176	12
Philosophy.....	17	14	7	12	13	25	15	10	12	13	13	14	174	75
Religion.....	25	24	19	13	10	18	18	18	17	20	17	15	214	90
Sociology.....	48	40	36	31	32	45	58	62	70	79	95	49	645	302
Philology.....	2	2	1	6	5	5	3	4	6	5	3	3	45	16
Natural Science.....	45	31	48	43	46	60	64	68	86	74	74	69	708	310
Useful Art.....	44	26	21	29	35	43	47	51	42	63	62	48	511	197
Fine Art.....	15	37	27	30	36	47	58	56	60	64	71	49	550	95
Literature.....	173	170	170	176	220	255	297	342	340	362	351	294	3159	1274
History and Travel.....	279	177	199	139	226	354	525	713	602	611	587	414	4826	2596
Biography.....	127	62	79	67	89	202	186	224	188	237	213	160	184	816
Fiction.....	4897	4852	4785	4728	4691	5016	5894	6984	7153	8023	8307	7209	72029	38263
Total.....	5676	5442	5395	5280	5425	6083	7183	8589	8599	9579	9912	8347	85480	44245
Daily average.....	227	209	207	203	217	225	312	320	358	399	367	321	280	251
Weekly ".....													1705	1526
Monthly ".....													2123	6320
Largest day of circulation.....	333	330	335	266	352	310	462	517	670	633	552	440	670	468
Smallest ".....	158	147	163	165	162	130	186	165	175	305	230	231	120	94
Largest week.....	1411	1307	1363	1242	1288	1427	1855	2026	2229	2377	2342	1999	2377	1682
Smallest week.....	1091	1150	1134	1152	1211	1322	1607	1965	2117	2268	1912	1854	1091	1007
Largest month.....				5280							9912		9912	7047
Smallest month.....	541	590	700	656	675	687	818	1139	1330	1478	1556	1555	5380	4974
German books circulated.....													11520	1764
Books added, English.....	82	102	15	34	1385	384	68	30	20	43	9	46	2218	5190
" German.....	252	1									4	24	281	861
Total books added.....	334	103	15	34	1385	384	68	30	20	43	13	70	2499	6051
Books rebound.....	44	53	66	47	77	86	56						429	
" lost, paid for.....													6	3
" lost, not paid for.....	2	0	6	1	4	0	7	5	0	4	1	10	40	1
" worn out.....													22	
Cards issued.....	107	25	219	108	139	126	298	247	304	215	174	79	2041	3227
Money collected—Fines.....	\$21 80	\$16 15	\$11 90	\$14 04	\$13 15	\$17 20	\$11 25	\$13 90	\$19 95	\$13 45	\$18 35	\$12 10	\$176 24	\$110 30
" Catalogues.....	\$8 00	\$4 75	\$4 25	\$4 55	\$4 00	\$6 50	\$5 00	\$3 75	\$5 65	\$3 80	\$3 95	\$2 55	\$57 90	\$57 75
Money paid Treasurer.....	\$25 80	\$21 90	\$16 15	\$12 29	\$23 45	\$20 60	\$15 10	\$12 55	\$26 70	\$18 30	\$26 65	\$14 65	\$234 14	\$168 05

ACCESSION OF BOOKS, 1891-92.

	English.	German.	Total.
Purchase	710	270	980
Gift.....	1508	11	1519
Total.....	2218	281	2499

Removed—

Lost, paid for.....	6		6
Lost, not paid for.....	33	7	40
Worn out.....	22		22
Total.....	61		68
Total gain.....	2157	274	2431
Total May 1, 1891.....	5186	861	6047
Total May 1, 1892.....	7343	1135	8478

By Classes—

General.....	326	0	31	357
Philosophy.....	108	1	0	109
Religion.....	157	1	4	162
Sociology.....	199	7	3	209
Philology.....	39	0	0	39
Natural Science.....	270	23	13	306
Useful Arts.....	108	5	0	113
Fine Arts.....	108	13	0	121
Literature.....	899	13	140	1052
Travel.....	434	73	21	528
History.....	660	55	4	719
Biography.....	571	98	18	687
Fiction.....	2196	824	901	3921
Government Reports.....	155	0	0	155
.....	6230	1113	1135	478

PAPERS, MAGAZINES, ETC., ON FILE IN THE
READING ROOM.

DAILY.

Hoboken Evening News.
 Jersey City Evening Journal.
 Jersey City News.
 New Jersey Staats Zeitung.
 New York Evening Sun.
 " " Telegram.
 " Advertiser.
 " Herald.
 " Recorder.
 " Staats Zeitung.
 " Sun.
 " Times.
 " Tribune.
 " World.

WEEKLY.

American Machinist.....New York.
 Army and Navy Journal....."
 Detroit Free Press.
 Electrical World.
 Engineering News.
 Fliegende Blatter.....Munchen.
 Frank Leslie's Illustrated.....New York.
 Frank Leslie's Zeitung....."
 Harper's Weekly....."
 Hudson County Journal.....Hoboken.
 " Dispatch.....Town of Union.
 International Bookseller, (gift).....New York.
 Judge....."
 Kenny's Guide....."
 Life....."
 London Illustrated News.
 New York Clipper.....New York,
 " Medical Journal....."

Observer (gift).....	Hoboken.
Publishers' Weekly.....	New York.
Publishers' Circular.....	London.
Puck.....	New York.
Puck, German.....	"
Scientific American.....	"
" Supplement.....	"
Saturday Review.....	London.
Spectator.....	"
Tempest (gift).....	Jersey City.
Texas Siftings.....	New York
Town Gossip (gift).....	Hoboken.

SEMI-MONTHLY.

Fels Zum Meer.....	Stuttgart.
Gartenlaube.....	Leipzig.
Ueber Land und Meer.....	Stuttgart.

MONTHLY.

Arena.....	New York.
Atlantic Monthly.....	Boston.
Belford's Magazine.....	New York.
Book Buyer.....	"
Catholic World.....	"
Century Magazine.....	"
Cosmopolitan.....	"
Fortnightly Review.....	"
Forum.....	"
Frank Leslie's Popular Monthly.....	"
Harper's Magazine.....	"
International Bookseller.....	"
" Chess Magazine.....	"
Library Bulletin (gift).....	Los Angeles, Cal.
" Journal.....	New York.
" Record (gift).....	Jersey City.
Literary News.....	New York.
Mirror, The (gift).....	"
North America.....	"
Review of Reviews.....	"
Scribner's Magazine.....	"

World's Fair.....	Chicago, Ill.
Business Education.....	Moline, Ill.
Lippincott's Magazine.....	New York

QUARTERLY.

Register of Current History.

LIST OF DONORS.

	BOOKS.	MAG.	PAM.
Bangor, Maine, Public Library.....			6
Belfast, " ".....			1
Beyer, Albert.....		106	
Butler, Mrs.....	30	46	
Chabert, Dr.....	14	56	
Cleveland, O., Public Library.....			1
Daly, W. D.....	1		
Denver, Col., Public Library.....			50
Dover, N. H., " ".....			2
Enoch Pratt Library, Baltimore, Md.....			2
Fall River, Mass., Public Library.....			1
Fletcher Public Library.....			2
Frank, H. F.....	9		
Goerig, Mrs.....			75
Heck, Jos.....	3		
Hoboken, N. J., Board of Education.....	1385		
Howard Memorial Library, N. O.....			1
Jersey City, N. J., Public Library.....			5
Koester, Nina.....	1		
Kraemer, Miss C.....	3		
Lauria, Adolfo.....	1		1
Los Angeles, Cal., Public Library.....			3
McPherson, Jno. R.....	40		
Mercantile Library Co., Phil., Pa.....			1
Mount Airy Memorial, Phil., Pa.....			1
Newark, N. J., Public Library.....			2
North Adams, Mass., Public Library.....			1
Open Court Publishing Co.....			2
Paterson, N. J., Public Library.....			2

Peabody, Mass., Institute.....			1
Rudolphy, C. B.....			1
Rue, David E.....	1		
Salem, Mass., Public Library.....			1
Schoenig, Miss Emma.....	1		
Schultz, Charles.....	19		
Smith, Scott A.....	1		
Southbridge, Mass., Public Library.....			2
Spohr, R. H.....	6		
Springfield, Mass.....			1
Stumpf, Miss.....			
Weithmann, G.....	1		12
Weimouth, Mass., Tufts Library.....			3
Woburn, Mass., Public Library			1
Wood, Prof H. A.....	3	18	
	<hr/>	<hr/>	<hr/>
	1519	226	177

FINANCIAL STATEMENT
OF THE
CITY OF HOBOKEN,

HUDSON COUNTY, N. J.,

FROM

MAY 4TH, 1891, TO MAY 2ND, 1892.

COMPILED BY
FREDERICK KAUFMANN,
COMPTROLLER.

HOBOKEN, N. J.
EVENING NEWS PRINT.
1892.

FINANCIAL STATEMENT

OF THE

CITY OF HOBOKEN,

FROM

MAY 4TH, 1891, TO MAY 2ND, 1892.

CONTINGENT FUND.

Dr.

1891.			
May	4.	Balance in hands of Treasurer.....	\$1,671 47
	11.	Richard Bowes, Collector, advertising.....	4 43
	15.	do do	4 43
	22.	do do	8 86
	23.	C. J. Kelly, Street Commissioner, scavenger permits.....	21 00
June	27.	Richard Bowes, Collector, advertising.....	4 43
	29.	C. J. Kelly, Street Commissioner, scavenger permits.....	9 00
July	8.	Richard Bowes, Collector, advertising.....	45 74
Sept.	18.	C. J. Kelly, Street Commissioner, scavenger permits.....	21 00
Oct.	31.	do do	4 00
		Exempt Fireman's Association, lease of house on Bloomfield st.....	1 00
Dec.	16.	Richard Bowes, Collector, advertising.....	5 95
	29.	do do	3 88
1892.			
Jan.	23.	do do	12 95
	28.	do do	1 95
Feb.	3.	do do	1 95
	17.	do do	5 85
	26.	do do	5 85
March	1.	do do	1 95
	11.	do do	5 85
	21.	do do	5 85
April	20.	do do	8 05
		Transferred from License fund as per tax ordinance.....	6,131 50
		do Assistant to Collectors salary as per tax ordinance.....	2,584 40
May	2.	To fill appropriation 1890-1891	256 50
		Apportionment of taxes 1891-1892.....	20,430 96
			<hr/>
			\$31,258 80

Cr.

Warrants issued previous to May 4th, 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
5593..George Herrick, carting drunken man to police station.....	\$ 1 00	
5610..G. M. Sinclair, cleaning sewer at City Hall.....	10 47	
8794..M. Murphy, refund of loan to city, May 1886.....	47 85	
12..James Costello, conveying prisoner to police station.....	1 09	
245..F. Becker, labor on parks.....	6 10	
362..P. Koop, removing benches in Hudson Square Park.....	1 00	
454..Chas. Rieboldt, conveying prisoners to police station.....	2 00	
573..J. J. Fuller, 1 gal. Elatol.....	15 00	15 00
621..H. H. Hankins, supplies.....	1 81	1 81
637..Aug. Bremer, gutter plank at Court and 2d streets.....	4 04	4 04
656..J. Casper, glass for City Hall.....	3 00	3 00
663..J. M. Paterson, supplies furnished Ambulance driver.....	37 90	37 90
684..M. V. McDermott, postage stamps for City Clerk's office.....	10 00	10 00
686..Wm. Tallon, shoeing Ambulance horse.....	9 00	9 00
687..Reed & Bro., stationery for city officers.....	35 55	35 55
692..Wm. Flohr, tally board.....	3 00	3 00
695..A. W. Clayton, repairs at City Hall.....	39 25	39 25

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
698..Wm. Kennedy, judgement for stationery for Police dep't.....	\$63 75	\$63 75
699..M. V. McDermott, postage stamps for Mayor's office.....	10 00	10 00
700..The Evening News, publishing minutes, corporation notices, &c.....	298 25	298 25
701..do do do.....	111 25	111 25
702..Wm. Kaufmann, publishing official canvass.....	54 00	54 00
704..John Krohn, painting benches in parks.....	64 00	64 00
705..James T. Quinlan, do.....	71 00	71 00
706..James Smith, Treas., pay roll for labor on parks.....	9 00	9 00
711..Pat'k Clark, Judgement.....	79 52	79 52
712..The Evening News, publishing minutes, and books furnished for Comptroller.....	219 25	219 25
713..Chas. Germann, meals furnished prisoners.....	41 50	41 50
714..Albert Guenther, repairs at City Hall.....	14 75	14 75
716..2nd Regt. National Guard, Donation for Decoration day.....	125 00	125 00
717..Christian Woerner Post, G. A. R., do.....	75 00	75 00
718..Hoboken Veteran Corps, do.....	75 00	75 00
719..E. A. Stevens Naval Post, do.....	75 00	75 00
720..C. Woerner Post, S. O. V., do.....	25 00	25 00
721..J. E. W. Kuper, Pres't, do for fire dep't.....	500 00	500 00
332..Thomas Goode, Sr., 8 days salary as Van driver.....	16 00	16 00
722..The Evening News, publishing minutes, corporation notices, &c.....	243 40	243 40
724..N. Y. & N. J. Telephone Co., telephone connections.....	5 45	5 45
725..Patrick Hayden, binding minutes.....	67 50	67 50
726..Henry C. Kelsey, certified copies of laws, 1891.....	4 00	4 00
727..Wm. Kaufmann, publishing corporation notices.....	117 55	117 55
729..The Evening News, do do.....	244 85	244 85
730..E. Fraser, posting Mayors' proclamation.....	21 00	21 00
731..O. Hanger, distributing do.....	16 50	16 50
732..James Smith, Treas., pay roll for labor on parks.....	14 00	14 00
733..Henry Erxmeyer, building grand stand at City Hall.....	185 00	185 00
734..Patrick Cannon, painting posts in Hudson Square park.....	54 60	54 60
736..Richard Barclay, painting at City Hall.....	50 50	50 50
737..J. S. Weinthal, towing for City Hall.....	21 20	21 20
738..Andrew Murray, sprinkling around City Hall.....	20 00	20 00
739..James Smith, Treas., pay roll for work on parks.....	2 00	2 00
740..W. W. von der Toven, damages caused by discharge of cannon.....	8 00	8 00
741..The Evening News, publishing minutes, stationery, &c.....	154 20	154 20
742..G. D. Schwenck, decorating City Hall, May 30, 1891.....	90 00	90 00
744..Richard Barclay, painting &c., at police station.....	97 00	97 00
745..M. Coyle, refreshments, &c., on Decoration day.....	129 50	129 50
758..The Evening News, publishing tax sales, ordinances and corpor- ation notices.....	710 65	710 65
759..A. W. Clayton, carpenter work.....	146 00	146 00
760..J. F. Amelia, posting Mayors' proclamation.....	21 00	21 00
761..Albert Jacobi, repairing stamp for Treasurer.....	1 50	1 50
762..Chas. Germann, meals furnished prisoners at police station.....	34 80	34 80

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No. of Warrant.	Amount of Warrant.	Amount paid.
763..F. Dehmer, 1 cushion for City Clerk.....	\$ 4 00	\$ 4 00
764..Oscar Frommel, boarding horse. May and June.....	50 00	50 00
765..T. F. Callahan, stationery for City Clerk's office.....	60 50	60 50
766..F. Cordts, chairs furnished on grand stand.....	24 30	24 30
767..Albert Guenther, repairing chairs.....	6 75	6 75
768..P. Farrell, removing bath property.....	2 00	2 00
769..Andrew Murray, sprinkling streets around City Hall.....	20 00	20 00
770..Wm. Kaufmann, publishing ordinances, corporation notices, &c..	31 50	31 50
771..C. D. Schwenck, mourning decoration at City Hall.....	12 00	12 00
772..Jacob Ritter, badges for Mayor and Councilmen.....	100 00	100 00
773..Jos. Becker, labor on parks.....	86 00	86 00
774..Louis Engel, drugs, &c., furnished at police station.....	7 68	7 68
775..Ed. Farrell, sand furnished at City Hall.....	6 00	6 00
776..H. L. Timken & Co., feed furnished at Ambulance house.....	63 11	63 11
777..Herman Sifkes, saw dust for City Hall.....	9 50	9 50
778..Jerome Paper Co., toilet paper for City Hall.....	25 50	25 50
779..A. Eckelkamp, supplies for City Hall.....	40 70	40 70
780..Jacob Aschbach, attending clock in Mayor's office.....	5 00	5 00
781..Richard Barclay, painting fountain at Church Square Park.....	3 00	3 00
791..Thomas F. Callahan, stationery for City Recorder.....	229 00	229 00
792..Geo. Coppers, repairing door check at Recorder's office.....	1 50	1 50
793..John Cavanagh, weighing coal for City Hall.....	3 40	3 40
796..M. Farrelle, repairs to the fountain Church Square Park.....	22 95	22 95
797..Hudson Co. Gas L. Co., gas consumed at City Hall, April & May...	92 70	92 70
798..Moritz Hendberg, plants furnished city garden.....	82 39	82 39
799..Wm. Kamiah, supplies furnished at police station.....	10 35	10 35
800..M. Mountford, do do City Hall.....	3 00	3 00
801..A. McCarroll, rent of public pound to May 1, 1891.....	30 00	30 00
802..G. Meiners, thermometer for council chamber.....	3 50	3 50
803..Rob't. J. Moore, 2 signs for council chamber.....	2 00	2 00
805..McKesson & Robins, chloride of lime.....	10 48	10 48
806..Frank Rothenroth, cleaning etc. grand stand.....	2 00	2 00
808..G. M. Sinclair, repairs to fountains.....	14 29	14 29
810..Wiggins & Abell, supplies for city garden and Com. on P. G. & B..	68 75	68 75
811..F. Cordts, supplies for police station.....	46 90	46 90
812..A. W. Clayton, building 16 lockers at police station.....	101 93	101 93
813..Electric Time Co., attending clocks at City Hall.....	108 00	108 00
814..Holz & Bamen, putting up awnings at City Hall.....	6 25	6 25
815..Ed. Farrell, 5 bbls. white sand.....	3 75	3 75
818..T. F. Callahan, stationery for Mayor and City Clerk.....	194 60	194 60
819..Ed. Farrell, sand for City Hall.....	4 60	4 50
820..A. W. Clayton, building stand at police station.....	117 14	117 14
821..do repairs at vault etc. at City Hall.....	237 73	237 73
822..T. F. Callahan, stationery for Recorders court and police station...	72 05	72 05
823..D. B. Pinder, M. D., professional services.....	29 00	29 00
825..Stack & Logan, premium on insurance of bath.....	60 00	60 00
826..Henry Vatke, removing dead animals Feb. to July 7.....	148 50	148 50
827..G. Curtis, impounding 295 dogs.....	147 50	147 50
836..The Evening News, printing financial statement, reports etc.....	1,306 25	1,306 25
937..T. F. Callahan, stationery for City Hall.....	27 90	27 90
839..Ed. Farrell, sand furnished at City Hall.....	4 50	4 50
840..Andrew Murray, sprinkling streets around City Hall.....	20 00	20 00
841..John T. Shea, repairing roof of City Hall.....	85 62	85 62
842..Wm. Kaufman, publishing assessment notices.....	345 00	345 00
843..John Stuart, taking care of bath from Sept. 15, to May 1.....	70 00	70 00
847..Richard Bowes, postage stamps for Collector's office.....	25 00	25 00
848..M. V. McDermott, do do City Clerk's office.....	10 00	10 00
710..C. J. Kelly, do do do do.....	3 00	3 00
849..George Curtis, impounding and destroying 385 dogs.....	192 50	192 50
850..Ann McCarroll, 3 months rent of public pound.....	30 00	30 00
851..M. V. McDermott, selling 9 pieces of property.....	9 00	9 00
852..C. Germann, meals furnished at police station.....	29 55	29 55
853..J. J. Devitt, coach hire, funeral of Coun. Boncelet.....	89 00	89 00
854..Oscar Hanger, framing resolutions do.....	20 00	20 00
855..L. W. Kipp, engrossing do do.....	30 00	30 00
856..C. Harz, making floral chair.....	35 00	35 00
857..Morris Little & Co. disinfectants.....	12 50	12 50
858..Albert Guenther, repairing chairs and shade at police station.....	3 25	3 25
859..Chas. Haffner, keys and repairing locks at City Hall.....	10 75	10 75
860..A. W. Clayton, seven double lockers at police station.....	40 60	40 60
861..Emil Tietje, repairs etc. at City Hall.....	62 35	62 35
862..John Kamena & Co., coal furnished at City Hall.....	17 38	17 38
863..G. M. Sinclair, plumbing work.....	31 40	31 40
864..Hudson Co. Gas Light Co., gas consumed at City Hall.....	54 90	54 90

No. of Warrant.	OR.	Amount of Warrant.	Amount paid.
865..Ellen Fraser, posting dog proclamation.....		\$ 48 00	\$ 48 00
• 866..C. B. Brush, correcting insurance map.....		12 50	12 50
867..Boyd's Directory Co., 4 copies of Jersey City & Hoboken Directory		20 00	20 00
868..James E. Dollard, delivering 5 950 notices of valuation.....		119 00	119 00
869..Reed & Bro., stationery for City Clerk and Mayor's office.....		35 10	35 10
870..The Evening News, publishing minutes and furnishing supplies for District Court.....		235 00	235 00
756..D. W. Benjamine, scavenger's license to June 29, 1891.....		38 00	38 00
757..Edward Schreiber, compiling and indexing coupon & bond books		300 00	300 00
235..Hudson Co. Gas L. Co., gas consumed at City Hall.....		60 70	60 70
872..The Evening News, publishing minutes, tax sales, etc.....		637 80	637 80
882..Wiggins & Abell, supplies.....		92 00	92 00
883..H. L. Timken & Co., feed for ambulance horse.....		31 05	31 05
884..Emil Tietje, supplies and repairs at City Hall.....		15 86	15 86
886..G. M. Sinclair, repairing lamps in front of City Hall.....		20 32	20 32
885..Wm. Tallow, shoeing ambulance horse.....		9 00	9 00
888..Jacob Ritter, badges furnished city officers.....		50 00	50 00
889..J. M. Paterson, harness and repairs for ambulance.....		59 60	59 60
890..John F. O'Hara, use of coaches on Decoration Day.....		70 00	70 00
891..John B. Miller, repairs to ambulance.....		12 50	12 50
892..Andrew Murray, sprinkling streets around City Hall.....		20 00	20 00
893..E. J. Moore, painting sign for Council Chamber.....		1 00	1 00
894..Mrs. Leonhard, repairing chair.....		8 00	8 00
895..Wm. Kamlah, medicine furnished at police station.....		22 60	22 60
896..Wm. Kaufmann, publishing Corporation notices.....		229 50	229 50
897..Chas. Haffner, work and material at ambulance house.....		3 25	3 25
898..John Henderson, repairing fence at Hudson Square Park.....		13 79	13 79
899..C. Germann, washing blankets and stretcher.....		2 00	2 00
900..do meals furnished prisoners.....		21 15	21 15
901..do cleaning and washing matting.....		2 50	2 50
902..E. Farrell, 7 bbls. white sand.....		5 25	5 25
904..P. Clark, shoeing ambulance horse.....		3 00	3 00
906..A. W. Clayton, repairs at City Hall and bath.....		42 11	42 11
907..George Curtis, impounding 232 dogs.....		116 00	116 00
908..Richard Barclay, kalsomining at City Hall.....		21 00	21 00
909..do painting bath.....		230 00	230 00
915..R. W. Cannon, 25 lbs. insect powder.....		25 00	25 00
917..The Evening News, supplies for City Clerk, and publishing minutes		454 10	454 10
922..Martin Duddy, 10 days services as park keeper.....		25 00	25 00
923..James Barrett, do do do.....		25 00	25 00
924..Aug. Eckelkamp, supplies for Committee on P. G. & B.....		79 88	79 88
925..James Smith, Treas., pay roll removing trees.....		15 00	15 00
926..M. V. McDermott, selling property.....		3 00	3 00
927..James F. Minturn, expenses as Corporation Attorney.....		310 08	310 08
237..Hudson Co. Gas L. Co., gas consumed at City Hall.....		60 10	60 10
930..Jacob Schmidt, coaches for use of Commissioners of Appeals.....		26 00	26 00
932..A. K. Banta, desk chairs, electric work in Mayor's office.....		125 00	125 00
933..Richard Barclay, painting, etc., "C" room & Mayor's office.....		229 00	229 00
936..F. Cordts, oil cloth at City Hall and repairing desk.....		48 40	48 40
937..DeVoursney Fros., silvering water pitcher and fixtures.....		15 00	15 00
938..Louis Engel, drugs furnished at police station.....		17 75	17 75
939..The Evening News, stationery for city officers & publishing minutes..		305 45	305 45
940..E. Farrell, 7 bbls. sand for janitor.....		5 25	5 25
941..C. Germann, meals furnished prisoners.....		29 10	29 10
942..Henry Gerken, repairs to water closet.....		20 30	20 30
943..Chas. Hoffmann, coach hire at Councilman Boncelet's funeral....		18 00	18 00
944..Herring & Co., supplies and repairs at City Hall.....		14 00	14 00
947..Wm. Kaufmann, publishing proposals etc.....		101 70	101 70
948..John Kelly, 10 days services as Van driver.....		25 00	25 00
949..John Kamena & Co., coal and wood furnished at City Hall.....		205 33	205 33
950..Chas. Latau, cleaning chimney etc.....		4 50	4 50
951..G. Leonhardt, repairing chairs at City Hall.....		20 15	20 15
952..Andrew Murray, sprinkling streets around City Hall.....		20 00	20 00
953..Wm. Ryan, weighing coal for City Hall.....		4 50	4 50
955..Wiggins & Abell, supplies for City Hall and Ambulance.....		123 97	123 97
958..Hudson Co. Gas Light Co., gas consumed at exempt firemen house		18 00	18 00
957..The Evening News, publishing minutes, and stationery furnished		508 95	508 95
988..Richard Barclay, carpets, &c., at Mayor's office.....		420 43	420 43
989..Hudson Co. Gas Light Co., gas consumed at City Hall.....		65 60	65 60
990..Richard Barclay, painting, &c., at police station.....		110 75	110 75
993..Beyer & McCann, plans and specification.....		25 00	25 00
997..Ed. Farrell, sand for Janitor.....		5 25	5 25
999..G. M. Sinclair, repairs at City Hall.....		71 57	71 57
1000..Chas. Haffner, keys, &c.....		14 60	14 60

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No. of Warrant.	Amount of Warrant.	Amount paid.
1001. L. & G. Bartmann, floral design for ex-councilman Streng's funeral	\$ 25 00	\$ 25 00
1002. L. Kipp, engrossing resolutions for ex-Mayor Grassmann	25 00	25 00
1003. George Curtis, impounding 295 dogs	147 50	147 50
1005. Lieth & Schilling, linoleum for Collector's office	55 07	55 07
1006. Wm. Kaufmann, publishing corporation notices	58 20	58 20
1007. W. J. Wilson, extra services as engineer City Hall	50 00	50 00
1008. R. W. Carmen, disinfectants	82 50	82 50
1010. H. C. Kelsey, certified copies of laws	2 00	2 00
1011. Joseph Becker, 91½ days services on parks	183 00	183 00
1012. Emil Tietje, galvanized ash cans	36 80	36 80
1013. Andrew Murray, sprinkling streets around City Hall	25 00	25 00
1016. Chas. Germann, meals furnished prisoners	25 25	25 25
1020. A. Brenner, repairing, &c., fence around City Hall	599 07	599 07
1021. The Evening News, publishing minutes and printing	197 45	197 45
116. James Smith, Treas., pay roll removing trees	17 00	17 00
1027. H. S. Mustin, repairing clocks at City Hall	32 50	32 50
1028. The Evening News, publishing minutes, &c.	56 80	56 80
1030. Mrs. Leonhardt, repairing chairs at City Hall	8 00	8 00
1031. George Carroll, work, &c., in boiler room	4 00	4 00
1032. S. S. Weinthal, towelng for City Hall	15 00	15 00
1033. M. V. McDermott, postage stamps for City Clerk's office	25 00	25 00
1036. The Evening News, supplies and publishing minutes	403 45	403 45
1037. Thos. F. Callahan, 2 registering file books and stationery	52 00	52 00
1038. E. Farrell, sand furnished Janitor	5 25	5 25
1039. Patrick Hayden, binding laws	5 00	5 00
1040. Wm. Kamlah, drugs furnished at police station	7 70	7 70
1041. Andrew Murray, sprinkling streets around City Hall	20 00	20 00
1042. Wm. Ryan, weighing coal for City Hall	4 90	4 90
1043. G. M. Sinclair, repairs at City Hall	177 12	177 12
1044. Hudson Co. Gas Light Co., gas consumed at Ambulance house	9 40	9 40
1046. Richard Bowes, Coll., delivering tax bills	95 86	95 86
1047. A. W. Clayton, repairs to roof at City Hall	93 29	93 29
1048. The Evening News, publishing minutes and supplies	237 45	237 45
1049. Holz & Bamen, taking down 20 awnings at City Hall	4 00	4 00
1050. Tustin Jones, repairs and plastering at City Hall	9 25	9 25
1052. G. Leonhard, repairing chairs at City Hall	2 00	2 00
1053. C. Germann, meals for prisoners	26 05	26 05
1054. Aug. Eckelkamp, supplies furnished at City Hall	75 00	75 00
1055. Emil Tietje, steel mats and supplies for City Hall	19 80	19 80
1058. Wiggins & Abell, supplies for City Hall	21 00	21 00
1059. John Kamena & Co., coal and wood for City Hall and Ambulance	226 03	226 03
1060. H. L. Timken & Co., feed for Ambulance horse	29 92	29 92
1061. H. Seifkes, sawdust for City Hall	4 50	4 50
1062. Henry Vatchky, removing dead animals to Dec. 1, 1891	250 00	250 00
1063. A. McCarroll, rent of public pound to Dec. 1, 1891	40 00	40 00
1064. Wm. Letts & Son, Ice furnished at Ambulance house	7 10	7 10
1065. Hudson Electric Light Co., lighting in front of engine houses	60 00	60 00
1075. J. Casper, putting in glass at City Hall	27 55	27 55
1076. Consolidated Iron Works, repairs to boiler at City Hall	4 78	4 78
1079. Wm. Kamlah, drugs furnished at police station	1 25	1 25
244. Hudson Co. Gas Light Co., gas consumed at City Hall	88 70	88 70
1084. John J. Stanton, rent of premises on Jackson street	120 00	120 00
1085. Cap. Aldoretta, services as sergeant at arms of council	25 00	25 00
1086. Sister Leo, city's donation to St. Mary's Hospital	250 00	250 00
1087. S. B. Jenvey, do do Memorial Day Nursery	100 00	100 00
1097. James Smith, Treas., pay roll removing trees	9 00	9 00
1098. Wm. Ryan, weighing coal for City Hall	3 00	3 00
1099. Ed. Farrell, sand for City Hall	5 25	5 25
1100. Consolidated Iron Works, repairs at City Hall	5 00	5 00
1101. Herring & Co., repairing Collector's safe	2 50	2 50
1102. The Evening News, publishing minutes, &c.	215 05	215 05
1103. Wm. Kaufmann, publishing corporation notices	58 20	58 20
1104. O. Hauger, framing resolutions	27 70	27 70
1105. Ellen Fraser, posting notices of Commissioners of Appeals	15 00	15 00
1106. Joseph McArdle, services as Commissioner of Appeals	40 00	40 00
1107. Peter McHale, do do	40 00	40 00
1108. F. W. Bender, do do	40 00	40 00
1109. Alfred Lehmann, do do	40 00	40 00
1110. Holz & Bamen, repairing flag at City Hall	7 30	7 30
1112. John F. Baxter, raising public bath	35 00	35 00
1114. Wiggins & Abell, supplies for police station	17 00	17 00
1118. The Evening News, printing minutes, &c.	151 60	151 60
1119. John T. Shea, repairing roof of City Hall	10 80	10 80
1120. James Smith, Treas., pay roll removing benches from parks	4 00	4 00

No. of Warrant.	CR.		
		Amount of Warrant.	Amount paid.
1121.. J. E. Kenna, repairs for gardner.....		\$ 5 10	\$ 5 10
1122.. J. M. Patterson, supplies for Ambulance.....		14 05	14 05
1123.. Pearce & Allen, do at police station.....		51 96	51 96
1125.. James Smith, Treas., pay roll removing snow.....		159 50	159 50
1126.. James F. Minturn, expenses as Corporation Attorney.....		879 05	879 05
1127.. Wm. Letts & Son, Ice furnished at City Hall.....		149 05	149 05
1128.. Wm. Tallon, shoeing Ambulance horse.....		9 00	9 00
1129.. Chas. Germann, meals furnished prisoners.....		41 05	41 05
1130.. The Evening News, publishing minutes, &c.....		162 20	162 20
1131.. Wm. Kaufmann, do corporation notices.....		145 20	145 20
1132.. Emil Tietje, repairs at City Hall.....		12 10	12 10
1133.. G. Leonhard, do		11 75	11 75
1134.. G. M. Sinclair, do		25 98	25 98
1135.. Richard Bowes, postage stamps for Collector's office.....		25 00	25 00
1136.. C. Parrott, repairs to Ambulance.....		34 00	34 00
1137.. J. M. Patterson, supplies for Ambulance.....		6 40	6 40
1139.. G. M. Sinclair, plumbing repairs at Church Square Park.....		19 11	19 11
1143.. James Smith, Treas., pay roll removing snow from parks.....		223 00	223 00
1145.. Charles B. Brush, correcting insurance map.....		12 50	12 50
1146.. H. L. Timken & Co., feed furnished at Ambulance house.....		24 40	24 40
1147.. Jerome Paper Co., paper furnished at City Hall.....		18 00	
1148.. Fred. Pearce, supplies for police signal telegraph.....		15 50	15 50
1151.. Fred. Kaufmann, incidental expenses.....		11 90	11 90
1152.. John Kamena & Co., coal furnished at City Hall.....		315 35	315 35
1153.. Hudson Co. Gas Light Co., gas consumed at Ambulance house.....		8 00	8 00
1154.. M. V. McDermott, sale of land for non-payment of assessments.....		25 00	25 00
1155.. Wm. Ryan, weighing coal for City Hall.....		6 65	6 65
1156.. Holz & Bamen, repairing flag staff at City Hall.....		12 30	12 30
1157.. E. Farrell, sand furnished at City Hall.....		6 00	6 00
1158.. E. Fraser, posting corporation notices.....		15 00	15 00
1159.. Martin Duddy, repairs at City Hall.....		28 10	28 10
1160.. Wm. N. Parslow, coach hire funeral of Co. Boncelet.....		10 00	10 00
1161.. The Evening News, supplies and publishing minutes.....		393 35	393 35
1170.. Chas. Germann, meals furnished prisoners at police station.....		18 30	18 30
1171.. Hudson Co. Gas Light Co., gas consumed at Ambulance house.....		5 40	5 40
1173.. Wm. Kaufmann, publishing corporation notices.....		59 25	59 25
1174.. The Evening News, printing minutes & supplies for City officials.....		266 50	266 50
1175.. G. Leonhardt, canning, &c., chairs at City Hall.....		4 00	4 00
1177.. Consolidated Iron Works, repairs at City Hall.....		3 60	3 60
1178.. A. Eckelkamp, supplies at City Hall.....		30 30	30 30
1179.. Chas. Haffner, repairs and keys at City Hall.....		10 30	10 30
1138.. A. W. Clayton, repairs at City Hall.....		77 91	77 61
1088.. J. F. Minturn, Corp. Att'y, deposit in Court of Chancery, Henry Cordts, agt. Mayor & Council.....		250 00	250 00
1183.. James Smith, Treas., pay roll carting ashes to Church Square Park.....		1 00	1 00
1184.. Ann McCarroll, rent of public pound to March 1, 1892.....		30 00	30 00
1185.. John B. Miller, repairing Ambulance.....		3 50	3 50
1186.. The Evening News, publishing minutes and furnishing stationery.....		420 40	420 40
1189.. M. V. McDermott, selling property for non-paym't of assessments.....		35 00	35 00
1190.. R. W. Carmen, disinfectants furnished at City Hall.....		37 50	37 50
1150.. James Smith, Treas., pay roll removing lamp posts.....		49 00	49 00
1191.. Wiggins & Abell, supplies furnished at City Hall.....		12 51	12 51
1192.. Lieth & Schilling, do do		56 81	56 81
1199.. C. Germann, meals furnished prisoners at police station.....		27 30	27 30
1200.. H. B. Rue, M. D., professional services at police station.....		3 00	3 00
1201.. Jacob Casper, glazing at City Hall.....		4 75	4 75
1202.. E. Farrell, sand furnished at City Hall.....		10 50	10 50
1203.. G. Leonhardt, repairing chairs at City Hall.....		7 00	7 00
1204.. Wm. Ryan, weighing coal for City Hall.....		5 50	5 50
1205.. John Kamena & Co., coal and wood for City Hall.....		259 14	259 14
1206.. G. M. Sinclair, plumbing work at City Hall.....		190 39	190 39
1207.. F. H. Cordts, supplies for City Hall and police station.....		38 75	
1208.. The Evening News, publishing tax sales, minutes, and furnishing supplies.....		560 45	560 45
1209.. Wm. Kaufmann, publishing corporation notices.....		227 25	227 25
1210.. Reed Bro's, supplies for City officers.....		24 25	24 25
1211.. James Smith, Treas., pay roll removing snow from parks, &c.....		263 00	263 00
1212.. N. Y. & N. J. Telephone Co., telephone connections.....		5 65	5 65
1214.. M. Duffy, manure furnished at Hudson Square Park.....		37 50	37 50
1215.. P. Farrell, do do		36 75	36 75
1216.. R. S. Palehmer, drugs furnished at police station.....		7 70	7 70
1217.. H. C. Kelsey, certified copies of laws.....		7 50	
1218.. H. Seifkes, sawdust furnished at City Hall.....		5 50	5 50
1219.. Jos. Mevius, services as gardner.....		17 60	17 60

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No. of Warrant.		Amount of Warrant.	Amount paid.
1220..	Chas. Haffner, repairing locks at City Hall.....	\$ 7 50	\$ 7 50
1221..	Edward Farrell, manure furnished at Church Square Park.....	18 75	18 75
1222..	Mich. Duffy, do do	18 75	18 75
1223..	James Smith, Treas., pay roll removing snow etc.....	197 00	197 00
1224..	M. V. McDermott, selling 249 pieces of property.....	249 00	249 00
1225..	The Evening News, supplies and publishing minutes.....	488 10	488 10
1231..	do do do do	296 25	296 25
1232..	James Smith, Treas., pay roll removing benches to parks	14 00	14 00
1233..	James T. Quinlan, removing safe at City Hall.....	5 00	5 00
1234..	The Jerome Paper Co., paper furnished at City Hall.....	18 00	
1235..	Wm. Kaufmann, publishing Corporation notices.....	68 40	68 40
1238..	Gerndt & Murphy, labor on parks.....	4 00	4 00
1239..	Vanderbeck Iron Works Co., repairs for gardner	33 04	33 04
1244..	Edward Farrell, sand furnished at City Hall.....	5 25	5 25
1245..	Chas. Germann, meals furnished prisoners.....	22 70	22 70
1248..	The Evening News, publishing minutes etc.....	119 30	119 30
1249..	St. Mary's Hospital, balance for board of patients	276 00	276 00
1250..	M. V. McDermott, for purchase of postage stamps	10 00	
1262..	John Kelly, repairing benches	17 50	17 50
1243..	Henry Nehr, supplies for Ambulance	2 15	2 15
1253..	Owen Duff, repairing benches in parks	21 00	21 00
	Transferred to Poor fund.....	500 00	500 00
	Transferred to Street Cleaning fund to pay part of horse	100 00	100 00
1254..	A. W. Clayton, repairs at City Hall.....	66 95	
1255..	A. Eckelkamp, supplies at City Hall.....	57 86	57 86
1258..	Louis V. Hengstler, Treas., fees for returns of Vital Statistics....	129 50	
1259..	James Smith, Treas., to pay Issac C. Ogden for Declaration of Sale	57 69	57 69
1260..	James Tallon, shoeing horse for ambulance	12 00	12 00
1261..	H. L. Timken & Co., feed for ambulance horse.....	29 30	29 30
1262..	T. F. Callahan, stationery for corporation attorney.....	117 45	
1264..	B. N. Crane, ambulance hire.....	21 00	
1265..	The Evening News, printing ordinances & publishing minutes....	1,126 30	1,126 30
1266..	James F. Minturn, compiling City ordinances.....	500 00	500 00
1268..	Henry Cordts, chairs for police station.....	22 50	
1269..	G. Leonhardt, repairing chairs at City Hall.....	5 10	5 10
1270..	Martin Duddy, building manhole at Church Square Park.....	58 87	
1271..	American Dist. Tel. Co., times service at City Hall.....	41 25	
1272..	Owen E. Duff, painting benches in parks	15 12	15 12
1273..	John Kelly, do do	15 12	15 12
1274..	James T. Quinlan, do do	15 12	15 12
1275..	Joseph Mevius, services as gardner on parks	52 00	
1276..	Joseph Becker, labor on parks.....	41 00	
		\$31,677 70	\$30,965 61
Warrants paid		30,965 61	
warrants unpaid.....		\$712 09	

RECAPITULATION.

Receipts, including balance in hands of Treas.....		\$31,258 80	
Expenditures		30,965 61	
May 2, 1892.	Balance in hands of Treasurer.....		\$293 19
	Uncollected appropriation 1891-1892.....		869 04
			\$1,162 23
Warrants unpaid			712 09
Balance of Fund			\$450 14

REDEMPTION FUND.

Dr.

Property redeemed, which has been sold for arrears of taxes, etc. to
other parties than the Mayor and Council of Hoboken.

1891.					
June 9.	Charles Lemouze, arrears of taxes, 1886				\$24 41
July 8.	Isola, Jefferson St. improvement, bet. 1st and 2d Sts.				15 26
Nov. 2.	Julia Landrey, arrears of water rents 1886				12 46
	do	do	do	1885-1886	12 68
1892.					
April 29.	C. H. Martin,	do	do	1885-1886	57 00
29.	do	do	do	1886	57 03
					<u>\$188 84</u>

Cr.

1891.					
July 9.	D. H. Goodrich				\$15 26
Aug. 20.	Robt. H. Besson				34 41
Nov. 2.	Isaac C. Ogden				25 14
					<u>\$74 81</u>
	Paid over to parties holding declarations of sales				188 84
	Receipts				<u>188 84</u>
1892.					
May 2.	Balance in hands of Treasurer				\$114 03

SALARY FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$3,876 87
1892.		
May 2.	To fill appropriation of 1890—1891.....	636 25
	2. Apportionment of taxes 1891—1892.....	39,351 50
		\$43,864 62

Cr.

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Amount paid.
304.	Ivins D. Applegate.... 1 months salary as Chief Engineer.....	\$100 00	\$100 00
305.	Fred'k Koch..... 1 do do Eng. 1 Engine.....	83 33	83 33
306.	Joseph Meeks..... 1 do do do 2 do	83 33	83 33
307.	Joseph Molz..... 1 do do do 3 do	83 33	83 33
308.	Chas. Sofiel..... 1 do do Driver 1 Engine.....	60 00	60 00
309.	George Wassor..... 1 do do do 2 do	60 00	60 00
310.	Oscar Palmer..... 1 do do do 3 do	60 00	60 00
311.	Thomas Bennett..... 1 do do Driver of Tender, 1 Eng.	60 00	60 00
313.	H. Volmer..... 1 do do do 3 do	60 00	60 00
314.	John King..... 1 do do Hoseman, 1 do	60 00	60 00
315.	Edward Quirpel..... 1 do do do 2 do	60 00	60 00
316.	Charles Palmer..... 1 do do do 3 do	60 00	60 00
317.	Wm. Kreiner..... 1 do do Driver, 1 Truck.....	60 00	60 00
318.	Thomas Walsh..... 1 do do do 2 do	60 00	60 00
319.	Michael Maher..... 1 do do Tillerman, 1 Truck.....	60 00	60 00
320.	Mich. B. McIntyre..... 1 do do do 2 do	60 00	60 00
321.	Joseph Godfrey..... 1 do do Truckman 1 do	60 00	60 00
322.	Wm. Wilcox..... 1 do do do 2 do	60 80	60 00
323.	Thos. F. Mulvey..... 1 do do Driver, Chemical Eng.....	60 00	60 00
324.	John H. Johnston..... 1 do do Tankman do	60 00	60 00
325.	John Cassidy..... 1 do do Hoseman do	60 00	60 00
326.	Frank Daly..... 1 do do Ambulance Driver.....	60 00	60 00
327.	Thomas Goode, Sr..... 1 do do do	60 00	60 00
328.	George J. Winkelmann, salary as Parkkeeper.....	9 41	9 41
329.	Charles Coyne..... 1 do do	48 92	48 92
330.	Peter Quinn..... 1 do Constable	30 00	30 00
331.	Daniel O'Brien..... 8 days salary as Sluice gate keeper.....	9 30	9 30
333.	James Scott..... 1 salary as driver of tender of 2 Engine.....	54 19	54 19
1.	M. V. McDermott..... 1 months salary as City Clerk.....	125 00	125 00
2.	Philip Kirschner..... 1 do do Asst. City Clerk.....	116 66	116 66
3.	C. W. Fosdick..... 1 do do do	100 00	100 00
4.	Fred'k Kaufmann..... 1 do do Comptroller	166 66	166 66
5.	John W. Lewis..... 1 do do Clerk of Dis't Court.....	104 16	104 16
6.	C. J. Kelly..... 1 do do Street Commissioner.....	100 00	100 00
7.	Chas. Germann..... 1 do do City Prison keeper	100 00	100 00
8.	Andrew Miller..... 1 do do Overseer of Poor.....	60 00	60 00
9.	John Sullivan..... 1 do do Parkkeeper	58 23	58 33
10.	Joseph Mevius..... 1 do do Gardner.....	52 00	52 00
11.	Jeremiah Tyne..... 1 do do Engineer City Hall.....	75 00	75 00
12.	W. J. Wilson..... 1 do do do	75 00	75 00
14.	James Smith..... 1 do do for Assistant Treasurer.....	100 00	100 00
15.	James E. Dollard..... 1 do do do Assessor.....	100 00	100 00
16.	M. V. McDermott..... 1 do do as City Clerk.....	125 00	125 00
17.	Philip Kirschner..... 1 do do Asst. City Clerk.....	116 66	116 66
18.	C. W. Fosdick..... 1 do do do	100 00	100 00
19.	Fred'k Kaufmann..... 1 do do Comptroller.....	166 66	166 66
20.	John W. Lewis..... 1 do do Clerk District Court.....	104 16	104 16
21.	C. J. Kelly..... 1 do do Street Commissioner.....	100 00	100 00
22.	Chas. Germann..... 1 do do City Prison keeper.....	100 00	100 00
23.	Andrew Miller..... 1 do do Overseer of Poor.....	60 00	60 00
24.	John Sullivan..... 1 do do Park keeper.....	58 33	58 33
25.	Chas. Coyne..... 1 do do do	58 33	58 33
27.	James Smith..... 1 do do for Asst. Treasurer.....	100 00	100 00
28.	Rob't Houston..... 1 do do as Bathkeeper.....	100 00	100 00
29.	Frank Daly..... 1 do do Van driver.....	60 00	60 00
30.	Thomas Goode, Sr..... 1 do do do	60 00	60 00

No. of Warrant.		CR.	Amount of Warrant.	Amount paid.
31..	Peter Quinn	26 days salary as Constable Dis't Court	\$26 00	\$26 00
32..	Joseph Mevius	1 months salary as Gardner	52 00	52 00
33..	James E. Dollard	do do for Asst. Assessor	100 00	100 00
34..	Wm. Cahill	salary as engineer, 4 engine	12 00	12 00
35..	Edward R. Stanton	1 quarter salary as Mayor	500 00	500 00
36..	Richard Bowes	do do Collector of Revenue	625 00	625 00
37..	James E. Dollard	do do Assessor	625 00	625 00
38..	Wm. D. Daly	do do Judge of Dis't. Court	625 00	625 00
39..	James Smith	do do Treasurer	500 00	500 00
40..	James F. Minturn	do do Corporation Attorney	500 00	500 00
41..	F. M. McDonough	do do Recorder	375 00	375 00
42..	Aug. Bewig	do do Councilman	100 00	100 00
43..	Chas. Erlenkoetter	do do do	100 00	100 00
44..	H. J. Timken	do do do	100 00	100 00
45..	C. J. Tahan	do do do	100 00	100 00
46..	T. Kelly	do do do	100 00	100 00
47..	Wm. F. Fenton	do do do	100 00	100 00
48..	Harry Snyder	do do do	100 00	100 00
49..	M. V. McDermott	1 months City Clerk	125 00	125 00
50..	Philip Kirschner	do do Ass't. City Clerk	116 66	116 66
51..	C. W. Fosdicks	do do do	100 00	100 00
52..	Fred'k Kaufmann	do do Comptroller	166 66	166 66
53..	John W. Lewis	do do Clerk of District Court	104 16	104 16
54..	C. J. Kelly	do do Street Commissioner	100 00	100 00
55..	Chas. Germann	do do City Prison keeper	100 00	100 00
56..	Andrew Miller	do do Overseer of Poor	60 00	60 00
57..	John Sullivan	do do Park keeper	58 33	58 33
58..	Chas. Coyne	do do do	58 33	58 33
59..	Frank Daly	do do Van driver	60 00	60 00
60..	Thomas Goode, Sr.	do do do	60 00	60 00
61..	Jos. Mevius	do do Gardner	54 00	54 00
63..	James Smith	do do for Asst. Treasurer	100 00	100 00
64..	Rob't Houston	do do as Bath keeper	100 00	100 00
65..	James E. Dollard	do do for Asst Assessor	100 00	100 00
66..	Peter Quinn	do do as Constable Dis't Court	27 00	27 00
67..	Richard Bowes	do do for Asst's Collector	100 00	100 00
68..	C. Irving Simon	salary as City Physician, June 10 to July 31	208 33	208 33
69..	Patrick Maloney	do do Sluice gate keeper to July 31, 1891	95 70	95 70
71..	Mrs. P. Boncellet	1 quarters salary of the late Peter Boncellet	100 00	100 00
72..	M. V. McDermott	1 months salary as City Clerk	125 00	125 00
73..	Phil. Kirschner	do do Asst. City Clerk	116 66	116 66
74..	C. W. Fosdick	do do do	100 00	100 00
75..	Fred'k Kaufmann	do do Comptroller	166 66	166 66
76..	John W. Lewis	do do Clerk District Court	104 16	104 16
77..	C. J. Kelly	do do Street Commissioner	100 00	100 00
78..	Chas. Germann	do do City Prison keeper	100 00	100 00
79..	Andrew Miller	do do Overseer of Poor	60 00	60 00
80..	John Sullivan	do do Park keeper	58 33	58 33
81..	Chas. Coyne	do do do	58 33	58 33
82..	Rob't. Houston	do do Bath keeper	100 00	100 00
83..	Frank Daly	do do Van driver	60 00	60 00
84..	Thomas Goode, Sr.	do do do	60 00	60 00
85..	Joseph Mevius	do do Gardner	52 00	52 00
86..	Peter Quinn	do do Constable Dis't Court	26 00	26 00
88..	Richard Bowes	do do for Asst Collector	100 00	100 00
89..	James Smith	do do do Treasurer	100 00	100 00
90..	James E. Dollard	do do do Assessor	100 00	100 00
91..	M. V. McDermott	do do as City Clerk	125 00	125 00
92..	Philip Kirschner	do do Ass't City Clerk	116 66	116 66
93..	C. W. Fosdick	do do do	100 00	100 00
94..	Fred'k Kaufmann	do do Comptroller	166 66	166 66
95..	J. W. Lewis	do do Clerk Dis't Court	104 16	104 16
96..	C. J. Kelly	do do Street Commissioner	100 00	100 00
97..	Chas. Germann	do do City Prison keeper	100 00	100 00
98..	Andrew Miller	do do Overseer of Poor	60 00	60 00
99..	John Sullivan	do do Park keeper	58 33	58 33
100..	Chas. Coyne	do do do	58 33	58 33
101..	Robert Houston	do do Bath keeper	100 00	100 00
102..	Frank Daly	do do Van driver	60 00	60 00
103..	Thomas Goode, Sr.	do do do	60 00	60 00
104..	Jos. Mevius	do do Gardner	52 00	52 00
105..	P. Quinn	do do Constable Dis't Court	26 00	26 00
107..	Richard Bowes	do do for Asst. Collector	100 00	100 00
108..	James Smith	do do do Treasurer	100 00	100 00

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
109. James Dollard.....1	months salary for Asst. Assessor.....	\$100 00	\$100 09
110. E. R. Stanton.....1	quarters salary as Mayor.....	500 00	500 00
111. Richard Bowes.....1	do do Collector of Revenue.....	625 00	625 00
112. James E. Dollard.....1	do do Assessor.....	625 00	625 00
113. Wm. D. Daly.....1	do do Judge Dist. Court.....	625 00	625 00
114. James Smith.....1	do do Treasurer.....	500 00	500 00
115. James F. Minturn.....1	do do Corporation Attorney.....	500 00	500 00
116. F. M. McDonough.....1	do do Recorder.....	375 00	375 00
117. C. I. Simon.....1	do do City Physician.....	375 00	375 00
118. Aug. Bewig.....1	do do Councilman.....	100 00	100 00
119. Jos. S. Weinthal.....1	do do do.....	100 00	100 00
120. Chas. Erlenkoetter.....1	do do do.....	100 00	100 00
121. Henry J. Timken.....1	do do do.....	100 00	100 00
122. Timothy Kelly.....1	do do do.....	100 00	100 00
123. C. J. Tahen.....1	do do do.....	100 00	100 00
124. Wm. Fenton.....1	do do do.....	100 00	100 00
125. Harry Snyder.....1	do do do.....	100 00	100 00
126. M. V. McDermott.....1	months do City Clerk.....	125 00	125 00
127. Philip Kirschner.....1	do do Asst. do.....	116 66	116 66
128. C. W. Fosdick.....1	do do do.....	100 00	100 00
129. Fred'k Kaufmann.....1	do do Comptroller.....	166 66	166 66
130. John W. Lewis.....1	do do Clerk Dist. Court.....	104 16	104 16
131. C. J. Kelly.....1	do do Street Commissioner.....	100 00	100 00
132. Chas. Germann.....1	do do City Prisonkeeper.....	100 00	100 00
133. John Sullivan.....1	do do Parkkeeper.....	58 33	58 33
135. Chas. Coyne.....1	do do do.....	58 33	58 33
136. Frank Daly.....1	do do Van driver.....	60 00	60 00
137. Thomas Goode, Sr.....1	do do do.....	60 00	60 00
138. Joseph Mevius.....1	do do Gardner.....	50 00	50 00
139. Peter Quinn.....1	do do Constable Dist. Court.....	25 00	25 00
141. Richard Bowes.....1	do do for Asst. to Collector.....	100 00	100 00
142. James E. Dollard.....1	do do do Assessor.....	100 00	100 00
143. James Smith.....1	do do do Treasurer.....	100 00	100 00
145. Andrew Miller.....1	do do Overseer of Poor.....	60 00	60 00
146. John Maloney.....1	quarters do Sluice gate keeper.....	105 00	105 00
147. Wm. J. Wilson.....1	months do Engineer City Hall.....	75 00	75 00
148. John Sexton.....1	Salary as Engineer City Hall.....	27 50	27 50
149. Robt. Houston.....1	months salary as Bath keeper.....	50 00	50 00
150. M. V. McDermott.....1	do do City Clerk.....	125 00	125 00
151. Philip Kirschner.....1	do do Asst. do.....	116 66	116 66
152. C. W. Fosdick.....1	do do do.....	100 00	100 00
153. Fred'k Kaufmann.....1	do do Comptroller.....	166 66	166 66
154. John W. Lewis.....1	do do Clerk Dist. Court.....	104 16	104 16
155. C. J. Kelly.....1	do do Street Commissioner.....	100 00	100 00
156. Chas. Germann.....1	do do City Prison keeper.....	100 00	100 00
157. Andrew Miller.....1	do do Overseer of Poor.....	60 00	60 00
158. John Sullivan.....1	do do Parkkeeper.....	58 33	58 33
159. Chas. Coyne.....1	do do do.....	58 33	58 33
160. Frank Daly.....1	do do Van driver.....	60 00	60 00
161. Thomas Goode, Sr.....1	do do do.....	60 00	60 00
162. Joseph Mevius.....1	do do Gardner.....	50 00	50 00
163. Peter Quinn.....1	do do Constable Dist. Court.....	25 00	25 00
165. Richard Bowes.....1	do do for Asst. to Collector.....	100 00	100 00
166. James E. Dollard.....1	do do do Assessor.....	100 00	100 00
167. James Smith.....1	do do do Treasurer.....	100 00	100 00
168. Wm. J. Wilson.....1	do do Engineer City Hall.....	75 00	75 00
169. John Sexton.....1	do do do.....	75 00	75 00
1035. S. A. Helfer.....1	Judgement for salary as City Physician.....	2,434 24	2,434 24
1029. John Kelly.....1	Services as Van driver.....	25 00	25 00
170. M. V. McDermott.....1	months salary as City Clerk.....	125 00	125 00
171. Philip Kirschner.....1	do do Asst. City Clerk.....	116 66	116 66
172. C. W. Fosdick.....1	do do do.....	100 00	100 00
173. Fred'k Kaufmann.....1	do do Comptroller.....	166 66	166 66
174. John W. Lewis.....1	do do Clerk Dist. Court.....	104 16	104 16
175. C. J. Kelly.....1	do do Street Commissioner.....	100 00	100 00
176. Charles Germann.....1	do do City Prison keeper.....	100 00	100 00
177. Andrew Miller.....1	do do Overseer of Poor.....	60 00	60 00
178. John Sullivan.....1	do do Parkkeeper.....	58 33	58 33
179. Charles Coyne.....1	do do do.....	58 33	58 33
180. Frank Daly.....1	do do Van driver.....	60 00	60 00
181. Thomas Goode, Sr.....1	do do do.....	60 00	60 00
182. Joseph Mevius.....1	do do Gardner.....	52 00	52 00
183. Peter Quinn.....1	do do Constable Dist. Court.....	26 00	26 00
185. Richard Bowes.....1	do do for Asst. to Collector.....	100 00	100 00

		CR.			
No. of Warrant.				Amount of Warrant.	Amount paid.
186.	James E. Dollard....1	months salary for Asst. to Assessor		\$100 00	\$100 00
187.	James Smith.....1	do do do Treasurer		100 00	100 00
188.	Wm. J. Wilson.....1	do do as Engineer City Hall.....		75 00	75 00
189.	John Sexton.....1	do do do		75 00	75 00
190.	Edward R. Stanton....1	quarters do Mayor		500 00	500 00
191.	Richard Bowes.....1	do do Collector of Revenue....		625 00	625 00
192.	James E. Dollard....1	do do Assessor.....		625 00	625 00
193.	Wm. D. Daly.....1	do do Judge Dist. Court.....		625 00	625 00
194.	James Smith.....1	do do Treasurer.....		500 00	500 00
195.	James F. Minturn....1	do do Corporation Attorney....		500 00	500 00
196.	F. M. McDonough....1	do do Recorder.....		375 00	375 00
197.	C. Irving Simon.....1	do do City Physician.....		375 00	375 00
199.	Aug Bewig.....1	do do Councilman		100 00	100 00
200.	Jos. S. Weinthal....1	do do do		100 00	100 00
201.	Chas. Erlenkoetter..1	do do do		100 00	100 00
202.	H. J. Timken.....1	do do do		100 00	100 00
203.	Timothy Kelly.....1	do do do		100 00	100 00
204.	C. J. Tahn.....1	do do do		100 00	100 00
205.	Harry Snyder.....1	do do do		100 00	100 00
206.	Wm. F. Fenton.....1	do do do		100 00	100 00
207.	M. V. McDermott....1	do do City Clerk		125 00	125 00
208.	Philip Kirschner....1	do do Asst. City Clerk.....		116 66	116 66
209.	C. W. Fosdick.....1	do do do		100 00	100 00
210.	Fred'k Kaufmann....1	months do Comptroller.....		166 66	166 66
211.	John W. Lewis.....1	do do Clerk Dist. Court.....		104 16	104 16
212.	C. J. Kelly.....1	do do Street Commissioner....		100 00	100 00
213.	Charles Germann....1	do do City Prison keeper.....		100 00	100 00
214.	Andrew Miller.....1	do do Overseer of Poor.....		60 00	60 00
215.	John Sullivan.....1	do do Parkkeeper.....		58 33	58 33
216.	Charles Coyne.....1	do do do		58 33	58 33
217.	Frank Daly.....1	do do Van driver.....		60 00	60 00
218.	Thomas Goode, Sr..1	do do do		60 00	60 00
219.	Peter Quinn.....1	do do Constable Dist. Court....		25 00	25 00
221.	Richard Bowes.....1	do do for Assistant to Collector....		100 00	100 00
222.	James E. Dollard....1	do do do Assessor.....		100 00	100 00
223.	James Smith.....1	do do do Treasurer.....		100 00	100 00
224.	P. Maloney.....1	quarters do as Sluice gate keeper.....		105 00	105 00
225.	W. J. Wilson.....1	months do Engineer City Hall.....		75 00	75 00
226.	John Sexton.....1	do do do		75 00	75 00
227.	M. V. McDermott....1	do do City Clerk.....		125 00	125 00
228.	Philip Kirschner....1	do do Asst. City Clerk.....		116 66	116 66
229.	C. W. Fosdick.....1	do do do		100 00	100 00
230.	Fred'k Kaufmann....1	do do Comptroller.....		166 66	166 66
231.	John W. Lewis.....1	do do Clerk Dist. Court.....		104 16	104 16
232.	C. J. Kelly.....1	do do Street Commissioner....		100 00	100 00
233.	Chas. Germann....1	do do City prison keeper.....		100 00	100 00
234.	Andrew Miller.....1	do do Overseer of Poor.....		60 00	60 00
235.	John Sullivan.....1	do do Parkkeeper.....		58 33	58 33
236.	Chas. Coyne.....1	do do do		58 33	58 33
237.	Frank Daly.....1	do do Van driver.....		60 00	60 00
238.	Thomas Goode, Sr..1	do do do		60 00	60 00
239.	Peter Quinn.....1	do do Constable Dist. Court....		24 00	24 00
241.	Richard Bowes.....1	do do for Assistant to Collector....		100 00	100 00
242.	James E. Dollard....1	do do do Assessor.....		100 00	100 00
243.	James Smith.....1	do do do Treasurer.....		100 00	100 00
244.	W. J. Wilson.....1	do do as Engineer City Hall.....		75 00	75 00
245.	John Sexton.....1	do do do		75 00	75 00
246.	M. V. McDermott....1	do do City Clerk.....		125 00	125 00
247.	Philip Kirschner....1	do do Asst. City Clerk.....		116 16	116 16
248.	C. W. Fosdick.....1	do do do		100 00	100 00
249.	Fred'k Kaufmann....1	do do Comptroller.....		166 66	166 66
250.	John W. Lewis.....1	do do Clerk Dist. Court.....		104 16	104 16
251.	C. J. Kelly.....1	do do Street Commissioner....		100 00	100 00
252.	Chas. Germann....1	do do City Prison keeper.....		100 00	100 00
253.	Andrew Miller.....1	do do Overseer of Poor.....		60 00	60 00
254.	John Sullivan.....1	do do Parkkeeper.....		58 33	58 33
255.	Chas. Coyne.....1	do do do		58 33	58 33
256.	Frank Daly.....1	do do Van driver.....		60 00	60 00
257.	Thomas Goode, Sr..1	do do do		60 00	60 00
258.	Peter Quinn.....1	do do Constable Dist. Court....		27 00	27 00
260.	Richard Bowes.....1	do do for Asst. to Collector.....		100 00	100 00
261.	James E. Dollard....1	do do do Assessor.....		100 00	100 00
262.	James Smith.....1	do do do Treasurer.....		100 00	100 00
263.	Wm. J. Wilson.....1	do do as Eng. City Hall.....		75 00	75 00

No. of Warrant.	OR.		Amount of Warrant.	Amount paid.
264.. John Sexton.....1	months	salary as Eng. City Hall.....	\$75 00	\$75 00
265.. E. R. Stanton.....1	quarters	do Mayor	500 00	500 00
266.. Richard Bowes.....1	do	do Collector of Revenue	625 00	625 00
267.. James E. Dollard.....1	do	do Assessor	625 00	625 00
268.. Wm. D. Daly.....1	do	do Judge Dist. Court.....	625 00	
269.. James Smith.....1	do	do Treasurer.....	500 00	500 00
270.. James F. Minturn.....1	do	do Corporation Attorney....	500 00	500 00
271.. F. M. McDonough.....1	do	do Recorder	375 00	375 00
272.. C. Irving Simon.....1	do	do City Physician	375 00	375 00
274.. August Bewig.....1	do	do Councilman	100 00	100 00
275.. Jos. S. Weinthal.....1	do	do	100 00	100 00
276.. Chas. Erlenkoetter.....1	do	do	100 00	100 00
277.. H. J. Timken.....1	do	do	100 00	100 00
278.. Timothy Kelly.....1	do	do	100 00	100 00
279.. C. J. Tahan.....1	do	do	100 00	
280.. Harry Snyder.....1	do	do	100 00	
281.. Wm. F. Fenton.....1	do	do	100 00	100 00
282.. M. V. McDermott.....1	months	do City Clerk	125 00	
283.. Philip Kirschner.....1	do	do Asst. City Clerk.....	116 66	116 66
284.. Fred. Kaufmann.....1	do	do Comptroller	166 66	166 66
285.. John W. Lewis.....1	do	do Clerk Dist. Court.....	104 16	104 16
286.. C. J. Kelly.....1	do	do Street Commissioner	100 00	100 00
287.. Chas. Germann.....1	do	do City Prison keeper.....	100 00	100 00
288.. Andrew Miller.....1	do	do Overseer of Poor.....	60 00	60 00
289.. John Sullivan.....1	do	do Parkkeeper	58 33	58 33
290.. Chas. Coyne.....1	do	do	58 33	58 33
291.. Frank Daly.....1	do	do Van driver.....	60 00	60 00
292.. Thomas Goods, Sr.....1	do	do	60 00	60 00
293.. Peter Quinn.....1	do	do Constable Dist. Court....	26 00	26 00
295.. Richard Bowes.....1	do	do for Asst. to Collector.....	100 00	100 00
296.. James E. Dollard.....1	do	do do Assessor	100 00	100 00
297.. James Smith.....1	do	do do Treasurer	100 00	100 00
298.. P. Maloney.....1	quarters	do as Sluice Gate keeper.....	105 00	105 00
299.. Wm. J. Wilson.....1	months	do Engineer City Hall.....	75 00	75 00
300.. John Sexton.....1	do	do	75 00	75 00
			\$42,793 93	\$41,843 93
Warrants paid.....			\$41,843 93	
Warrants unpaid.....			\$950 00	

RECAPITULATION.

Receipts including balance in hands of Treasurer May 4,		
1891.....		\$43,864 62
Expenditures.....		41,843 93
1892.		
May 2. Balance in hands of Treasurer.....		\$2,020 69
Uncollected appropriation 1891—1892.....		1,671 88
		\$3,692 57
Warrants unpaid.....		950 00
Balance of Fund.....		\$2,742 57

ASSISTANT TO COLLECTOR'S SALARY.

Dr.

1891.				
May	5.	F. M. McDonough, Rec., fines collected for April 1891.....		\$113 00
June	24.	do do do May 1891.....		315 00
July	10.	do do do June 1891.....		253 00
Aug.	10.	do do do July 1891.....		230 00
Sept.	16.	do do do Aug. 1891.....		344 00
		John W. Lewis, Clerk Dis't Court, fees coll. for April, May & June 1891 .		330 36
Oct.	14.	F. M. McDonough, Rec., fines collected for Sept. 1891.....		236 00
Nov.	16.	do do do Oct. 1891.....		177 00
Dec.	16.	do do do Nov. 1891.....		286 00
1892.				
Jan.	21.	do do do Dec. 1891.....		223 00
Feb.	12.	do do do Jan. 1892.....		243 00
March	14.	do do do Feb. 1892.....		207 00
April	14.	do do do March 1892.....		206 00
	30.	John W. Lewis, Clk. Dis't. Ct., fees for July 1891 to April 1892, inclusive		891 04
				<u>\$4,084 40</u>

Cr.

No. of Warrant.					Amount of Warrant.	Amount paid.
13..	Richard Bowes, Collector, 1 months salary for Asst. to Coll.....				\$125 00	\$125 00
26..	do do do do				125 00	125 00
62..	do do do do				125 00	125 00
87..	do do do do				125 00	125 00
106..	do do do do				125 00	125 00
140..	do do do do				125 00	125 00
164..	do do do do				125 00	125 00
184..	do do do do				125 00	125 00
220..	do do do do				125 00	125 00
240..	do do do do				125 00	125 00
259..	do do do do				125 00	125 00
294..	do do do do				125 00	125 00
Transferred to Contingent fund as per tax ordinance.....					2,584 40	2,584 40
					<u>\$4,084 40</u>	<u>\$4,084 40</u>

RECAPITULATION.

Receipts.....	4,084 40
Expenditures.....	<u>4,084 40</u>

ASSESSOR'S SALARY.

1891.		
May 4.	Cash overdrawn.....	\$34 50
1892.		
May 2.	To fill appropriation 1890-1891.....	34 50

POOR FUND.

Dr.

1892.		
May 2.	Transferred from Contingent fund.....	\$500 00
	To fill appropriation of 1890-1891.....	91 05
	Apportionment of taxes 1891-1892.....	5275 60
		<u>\$5866 65</u>

Cr.

Warrants issued previous to May 4th, 1891.

No. of Warrant.		Amount of Warrant.	Amount paid.
491.	H. Ranges, Bread tickets.....	10 00	10 00
131.	Henry Wehrdt, Groceries furnished the poor.....	27 00	27 00
132.	John H. Bodenstein do do.....	8 00	8 00
138.	Fred. Becker do do.....	23 00	23 00
139.	Bischoff Bros. do do.....	21 00	21 00
140.	Henry Becker do do.....	16 00	16 00
141.	Mrs. Connors do do.....	5 00	5 00
142.	John Chiesa do do.....	9 00	9 00
143.	George Fenton do do.....	3 00	3 00
144.	H. Kattan do do.....	5 00	5 00
145.	Wm. Leuthe do do.....	30 00	30 00
147.	John N. Meyer do do.....	22 00	22 00
149.	H. Siemers do do.....	4 00	4 00
151.	Hermann L. Tunken do do.....	29 00	29 00
152.	Wm. Wiebolt do do.....	21 00	21 00
154.	Chas. Peters do do.....	27 50	27 50
155.	E. A. Meyer do do.....	13 00	13 00
156.	F. W. Meyer do do.....	110 00	110 00
158.	Ed. Hachmann do do.....	35 00	35 00
159.	C. Gerken do do.....	14 00	14 00
162.	Wm. Drecktrade do do.....	16 00	16 00

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Amount paid.
164.	Charles Germann, taking care of lost children.....	13 00	13 00
1.	H. Kattan, groceries furnished the poor.....	2 00	2 00
2.	August Rossi, do do.....	3 00	3 00
3.	Wm. Lenthe, do do.....	36 00	36 00
4.	James J. Curry, do do.....	129 00	129 00
5.	Aug. Eckelkamp, do do.....	11 00	11 00
6.	Bischoff Bro's, do do.....	10 00	10 00
7.	Fred. Becker, do do.....	5 00	5 00
8.	John H. Bodenstein do do.....	2 00	2 00
9.	Max Driesen, clothing do do.....	4 00	4 00
10.	D. Hasselbrock, groceries do do.....	8 00	8 00
11.	Hermann Kattan, do do.....	3 00	3 00
12.	Luis Bro's, do do.....	2 00	2 00
13.	F. W. Meyer, do do.....	9 00	9 00
14.	H. L. Timken, do do.....	4 00	4 00
15.	D. Tamke, do do.....	17 00	17 00
16.	J. A. Meyer, do do.....	13 00	13 00
17.	H. Wehrdt, do do.....	14 00	14 00
18.	J. Schmalz & Son, bread tickets do do.....	10 00	10 00
19.	Aug. Rossi, groceries do do.....	3 00	3 00
20.	C. Siems, do do.....	6 00	6 00
21.	Fred. Becker, do do.....	12 00	12 00
22.	H. Nutzhorn, do do.....	15 00	15 00

No. of Warrant.	CR.	Amount of	
		Warrant.	Amount paid.
23.. F. W. Meyer, groceries furnished the poor.....		\$16 00	\$16 00
24.. C. Germann, taking care of lost children.....		20 00	20 00
25.. M. J. Jaeger, bread tickets.....		10 00	10 00
26.. Wm. Utz, trucking goods to New York.....		1 00	1 00
27.. H. von Seggern, groceries furnished the poor.....		13 00	13 00
28.. John Rath, do		3 00	3 00
29.. Chris. Gerken, do		22 00	22 00
30.. J. H. Taylor, coach hire.....		2 50	2 50
31.. M. Becker, groceries furnished the poor.....		41 00	41 00
32.. J. J. Curry, do		24 00	24 00
33.. A. Eckelkamp, do		22 00	22 00
34.. H. Becker, do		10 00	10 00
35.. Andrew Miller, fare to Hartford for 3 persons.....		4 00	4 00
36.. H. Wehrdt, groceries furnished the poor.....		12 00	12 00
37.. Tim. Shea, do		12 00	12 00
38.. Aug. Rossi, do		3 00	3 00
39.. L. Ryan, do		33 00	33 00
40.. H. Rehm, do		4 00	4 00
41.. F. W. Meyer, do		11 00	11 00
42.. John Meyer, do		5 00	5 00
43.. Lichtenfeldt Bro's, do		6 00	6 00
44.. J. F. O'Hara, burial of deceased paupers.....		169 00	169 00
45.. C. Germann, taking care of 2 lost children.....		10 50	10 50
46.. Th. Dieckmann, groceries furnished the poor.....		53 00	53 00
47.. J. J. Curry, do		42 00	42 00
48.. Bischoff Bro's, do		9 00	9 00
49.. H. Bruns, do		102 00	102 00
50.. Aug. Grassmann, do		14 00	14 00
51.. John Koellisch, bread tickets do		10 00	10 00
52.. C. F. Siems, groceries do		6 00	6 00
53.. H. von Seggern do		18 00	18 00
54.. A. Rossi, do		2 00	2 00
55.. Hochstein Bros., do		3 00	3 00
56.. L. Rifan, do		19 00	19 00
57.. M. Vion, do		6 00	6 00
58.. G. Fenton, do		5 00	5 00
59.. T. Shea, do		32 00	32 00
60.. J. J. Curry, do		48 00	48 00
61.. E. Meyer, do		14 00	14 00
62.. F. W. Meyer, do		15 00	15 00
63.. Henry Nehr, do		18 00	18 00
64.. Louis Bros., do		16 00	16 00
65.. H. Grosskopf, do		15 09	15 09
66.. H. Wendt, do		13 00	13 00
67.. A. Rossi, do		6 00	6 00
68.. J. H. Medel, do		17 00	17 00
69.. E. Bodenstein, do		19 00	19 00
70.. Wm. William Lenthe, do		29 00	29 00
71.. H. Bruns, do		50 00	50 00
72.. L. Ryan, do		16 00	16 00
73.. J. J. Curry, do		32 00	32 00
74.. G. Fenton, do		3 00	3 00
75.. T. Shea, do		10 00	10 00
76.. H. von Seggern, do		27 00	27 00
77.. F. Becker, do		17 00	17 00
78.. R. Warns, do		6 00	6 00
79.. Luis Bros., do		13 00	13 00
80.. A. Rossi, do		11 00	11 00
81.. D. Tamke, do		17 00	17 00
82.. Chas. Germann, taking care of lost children.....		8 00	8 00
83.. E. Hachmann, groceries furnished the poor.....		47 00	47 00
84.. L. Ryan, do do		37 00	37 00
85.. C. Gerken, do do		18 00	18 00
86.. J. H. Medel, groceries furnished the poor.....		13 00	13 00
87.. J. Lang, do do		13 00	13 00
88.. C. F. Siems, do do		9 00	9 00
89.. J. McClosky, do do		8 00	8 00
90.. Sohearing & Co., do do		7 00	7 00
91.. D. Stover, do do		3 00	3 00
92.. H. S. Ditmann, do do		4 00	4 00
93.. G. Perry, coal furnished the poor.....		30 00	30 00
94.. H. Becker, groceries furnished the poor.....		9 00	9 00
95.. A. Grassmann, do do		14 00	14 00
96.. L. Ryan, do do		25 00	25 00

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
97. H. Grosskopf, groceries furnished the poor.....		\$33 00	\$33 00
98. J. F. O'Hara, burial of deceased paupers.....		99 25	99 25
99. T. Shea, groceries furnished the poor.....		35 00	35 00
100. H. von Seggern, do do		24 00	24 00
101. F. Becker, do do		17 00	17 00
102. Andrew Miller, incidental expenses.....		3 70	3 70
103. H. J. Moller, Coal furnished the poor.....		17 50	17 50
104. D. Hasselbrock, groceries furnished the poor.....		3 00	3 00
105. M. Connors, do do		6 00	6 00
106. Mrs. Lyons, do do		6 00	6 00
107. J. H. Medel, do do		9 00	9 00
108. D. Tamke, do do		9 00	9 00
109. E. A. Meyer, do do		11 00	11 00
110. H. Stover, do do		14 00	14 00
111. James McClosky, do do		46 00	16 00
112. J. E. Meyer, do do		15 00	15 00
113. Miller & Albrecht, do do		17 00	17 00
114. A. Rossi, do do		17 00	17 00
115. Luis Bros., do do		17 00	17 00
116. J. Lange, do do		17 00	17 00
117. Bischoff Bros., do do		19 00	19 00
118. C. F. Siems, do do		22 00	22 00
119. H. Nehr, do do		22 00	22 00
120. H. von Seggern, do do		23 00	23 00
121. T. Shea, do do		26 00	26 00
122. H. Lenthe, do do		29 00	29 00
123. H. Brunns, do do		52 00	52 00
124. Th. Dieckmann, do do		65 00	65 00
125. F. W. Meyer, do do		74 00	74 00
126. Eggert & Co., do do		74 00	74 00
127. M. Becker, do do		88 00	88 00
128. L. Ryan, do do		64 00	64 00
129. Ed. Hachmann, do do		89 00	89 00
130. J. Ratto, do do		5 00	5 00
131. J. H. Wahlers, do do		10 00	10 00
132. A. Grassmann, do do		11 00	11 00
133. T. Shea, do do		12 00	12 00
134. Bischoff Bros., do do		12 00	12 00
135. E. A. Meyer, do do		17 00	17 00
136. Chas. Mahde, do do		17 00	17 00
137. L. Ryan, do do		18 00	18 00
138. C. F. Siems, do do		21 00	21 00
139. M. Vion, do do		24 00	24 00
140. H. Oetjen, do do		24 00	24 00
141. H. Becker, do do		31 00	31 00
142. J. F. Wahlers, do do		38 00	38 00
143. C. Gerken, do do		40 00	40 00
144. H. Wedrdt, do do		46 00	46 00
145. H. F. Ranges, bread tickets furnished the poor.....		10 00	10 00
146. R. Warns, groceries furnished the poor.....		35 00	35 00
147. H. Bruns, do do		52 00	52 00
148. H. von Seggern, do do		35 00	35 00
149. L. Ryan, do do		30 00	30 00
150. Wm. Lenthe, do do		27 00	27 00
151. N. Anderich, do do		25 00	25 00
152. A. Eckelkamp, do do		24 00	24 00
153. Luis Bros., do do		18 00	18 00
154. H. Becker, do do		18 00	18 00
155. J. H. Medel, do do		18 00	18 00
156. Bischoff Bros., do do		11 00	11 00
157. Borchers Bros., do do		15 00	15 00
158. D. Herzog & Co., do do		6 00	6 00
159. S. Stolla & Cella, do do		3 00	3 00
160. George Perry, coal furnished the poor.....		17 50	17 50
161. J. Simon & Son, do do		3 95	3 95
162. M. J. Jaeger, bread tickets.....		20 00	20 00
163. Chas. Germann, care of sick children.....		10 00	10 00
164. J. J. Curry, groceries furnished the poor.....		161 00	161 00
165. H. Oetjen, do do		12 00	12 00
166. A. Papenhausen, groceries furnished the poor.....		16 00	16 00
167. M. Vion, do do		15 00	15 00
168. C. F. Siems, do do		22 00	22 00
169. H. Grosskopf, do do		24 00	24 00
170. J. Lang, do do		31 00	31 00

		CR.		Amount of Warrant.	Amount paid.
No. of Warrant.					
171.	J. N. Meyer, groceries furnished the poor.....			\$32 00	\$32 00
172.	James Lyon, do do	do	do	5 40	5 00
173.	Th. Duckmann, do do	do	do	100 00	100 00
174.	Teipel & Eggert, do do	do	do	44 00	44 00
175.	N. Burns, do do	do	do	49 00	49 00
176.	F. W. Meyer, do do	do	do	51 00	51 00
177.	M. Connors, do do	do	do	3 00	3 00
178.	H. Wehrdt, do do	do	do	45 00	45 00
179.	E. A. Meyer, do do	do	do	21 00	21 00
180.	Henry Nehr, do do	do	do	17 00	17 00
181.	Gillion Bros., coal furnished the poor			27 50	27 50
182.	C. Germann, taking care of lost children			6 00	6 00
183.	N. Petersen, groceries furnished the poor			2 00	2 00
184.	J. N. Seedorf, do do	do	do	3 00	
185.	D. Tamke, do do	do	do	3 00	
186.	J. C. Pupke, do do	do	do	8 00	8 00
187.	A. Rossi, do do	do	do	8 00	8 00
188.	C. Gerstrup, do do	do	do	10 00	10 00
189.	Wm. Wieboldt, do do	do	do	10 00	10 00
190.	Bischoff Bros., do do	do	do	13 00	
191.	T. Shea, do do	do	do	14 00	14 00
192.	R. Warns, do do	do	do	15 00	15 00
193.	D. Hasselbrock, do do	do	do	17 00	
194.	F. Becker, do do	do	do	21 00	21 00
195.	L. Ryon, do do	do	do	21 00	21 00
196.	H. von Seggern, do do	do	do	23 00	23 00
197.	J. Kamena & Co., coal furnished the poor			27 50	27 50
198.	H. v. Seggern, groceries furnished the poor			39 00	39 00
199.	Th. Diekmann, do do	do	do	49 00	49 00
200.	H. Bruns, do do	do	do	50 00	50 00
201.	E. Londrigan, do do	do	do	53 00	53 00
202.	C. Gerken, do do	do	do	63 00	63 00
203.	M. Becker, do do	do	do	110 00	110 00
204.	E. Hachmann, do do	do	do	86 00	
205.	H. Bruns, do do	do	do	51 00	
206.	J. Lange, do do	do	do	24 00	24 00
207.	N. Wehrdt, do do	do	do	24 00	24 00
208.	E. A. Meyer, do do	do	do	18 00	18 00
209.	H. von Seggern, do do	do	do	17 00	17 00
210.	Aug. Grassmann, do do	do	do	14 00	14 00
211.	E. Bodenstein, do do	do	do	10 00	
212.	Henry Nehr, do do	do	do	10 00	10 00
213.	L. Ryan, do do	do	do	9 00	9 00
214.	J. H. Medel, do do	do	do	7 00	7 00
215.	T. Shea, do do	do	do	6 00	6 00
216.	John Meyer, do do	do	do	5 00	5 00
217.	E. Londrigan, do do	do	do	7 00	7 00
218.	Chas. Mahde, do do	do	do	3 00	
219.	C. F. Siems, do do	do	do	14 00	14 00
220.	John Schmalz & Sons, bread tickets do	do	do	10 00	10 00
221.	Luke R. Brandt, coal furnished do	do	do	12 50	12 50
222.	Joseph R. Letts, do do	do	do	12 50	12 50
223.	G. Ratte, groceries do	do	do	8 00	8 00
224.	John F. Wahlers, do do	do	do	11 00	11 00
225.	Timothy Shea, do do	do	do	12 00	12 00
226.	John N. Pape, do do	do	do	22 00	22 00
227.	Muller & Albrecht, do do	do	do	23 00	23 00
228.	Teippel & Eggert, do do	do	do	45 00	45 00
229.	M. Markus, do do	do	do	55 00	55 00
230.	H. Bruns, do do	do	do	29 00	
231.	C. Gerken, do do	do	do	24 00	24 00
232.	F. Luis, do do	do	do	23 00	
233.	Henry Becker, do do	do	do	19 00	
234.	Borshers Bro's, do do	do	do	18 00	18 00
235.	C. F. Siems, do do	do	do	10 00	10 00
236.	A. Eckelkamp, do do	do	do	10 00	10 00
237.	E. Wendt, do do	do	do	3 00	
238.	John N. Pape, do do	do	do	2 00	
239.	F. W. Meyer, do do	do	do	37 00	
241.	J. F. Wahlers, do do	do	do	26 00	
242.	Wm. Lenthe, do do	do	do	8 00	
243.	C. F. Peters, coal do	do	do	15 00	
244.	F. Rieger, bread tickets do	do	do	10 40	
245.	B. N. Crane, coach hire			40 36	

		CR.	
No. of Warrant.		Amount of Warrant.	Amount paid.
246..	Andrew Miller, incidental expenses.....	\$6 55	\$6 55
247..	Charles Germann, taking care of lost children.....	12 50	12 50
		<hr/>	<hr/>
	Warrants paid.....	\$5,997 81	\$5,721 45
		\$5,721 45	
	Warrants unpaid.....	<hr/>	<hr/>
		\$276 36	

RECAPITULATION.

	Receipts.....		\$5,866 65
	Expenditures.....	\$5,721 45	
	Cash overdrawn, May 4, 1891.....	59 03	5,780 48
		<hr/>	<hr/>
May 2, 1892.	Balance in hands of Treasurer.....		\$86 17
	Uncollected appropriation 1891-1892.....		224 40
			<hr/>
	Warrants unpaid.....		\$310 57
			276 36
			<hr/>
	Balance of Fund.....		\$34 21

POOR FUND (SICK AND INDIGENT.)

Dr.

1892.		
May 2.	Apportionment of taxes 1891-1892.....	\$1,822 58

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
207..	St. Mary's Hospital, board of patients.....	\$700 50	\$700 50
1022..	do do.....	535 75	534 75
239..	do do.....	663 75	663 75
		<hr/>	<hr/>
	Warrants paid.....	\$1,900 00	\$1,900 00

RECAPITULATION.

	Receipts.....	\$1,822 48	
	Expenditures.....	1,900 00	
		<hr/>	
May 2, 1892.	Cash overdrawn.....		\$77 52
	Uncollected appropriation 1891-1892.....		77 52
			<hr/>

LAMPS AND GAS FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$2,583 61
25.	C. J. Kelly, Street Com., old lamp posts.....	6 00
1892.		
May 2.	To fill appropriation 1890—1891.....	303 50
	Apportionment of taxes 1891—1892.....	24,725 60
		<u>\$27,617 71</u>

Cr.

Warrants issued previous to May 4th, 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
229..Hudson Co. Gas Light Co., streets and City Hall lighting.....	\$265 36	\$265 40
230..Hudson Electric Light Co., street lighting March 1891.....	1,884 80	1,884 80

Warrants issued from May 4th, 1891, to May 2d, 1892.

231..Hudson Electric Light Co., lighting streets for April and May 1891	\$3,711 60	\$3,711 60
232..Hudson Co. Gas Light Co., do do	232 80	232 80
233.. do do do	116 66	116 66
234..Hudson Electric Light Co., do June and July.....	3,733 20	3,733 20
236.. do do August.....	1,934 40	1,934 40
238.. do do September.....	1,872 00	1,872 00
239..Hudson Co. Gas Light Co., do July to November.	349 70	349 70
240.. do lighting City Hall.....	82 90	82 90
241.. do lighting streets.....	116 66	116 66
242..Hudson Electric Light Co., do October.....	1,934 40	1,934 40
243..Hudson Co. Gas Light Co., do November.....	114 79	114 79
1083..Hudson Electric Light Co., do do	1,872 00	1,872 00
245.. do do December.....	1,934 40	1,934 40
246..Hudson Co. Gas Light Co., do	206 31	206 31
247.. do lighting City Hall and Armory.....	230 15	230 15
248..Hudson Electric Light Co., lighting streets, Jan. 1892	1,934 40	1,934 40
1097..Hudson Co. Gas Light Co., do and City Hall.....	160 90	160 90
249..Hudson Electric Light Co., do February 1892.....	1,809 60	1,809 60
250..Hudson Co. Gas Light Co., do	116 31	116 31
251.. do gas consumed at City Hall, &c.....	94 20	
252.. do lighting streets.....	115 85	
253..Hudson Electric Light Co., do March and April.....	3,764 40	
	<u>\$28,526 79</u>	<u>\$24,552 34</u>
Warrants paid.....	24,552 33	
Warrants unpaid.....	\$3,974 45	

RECAPITULATION.

Receipts including balance in hands of Treasurer May 4, 1891.....	\$27,617 71	
Expenditures.....	24,552 34	
1892.		
May 2. Balance in hands of Treasurer.....		\$3,065 37
Uncollected appropriation 1891—1892.....		1,050 84
		<u>\$4,116 21</u>
Warrants unpaid.....		3,974 45
Balance of Fund.....		<u>\$141 76</u>

FIRE DEPARTMENT FUND.

Dr.

1891.		
May 26.	M. V. McDermott, City Clerk, horse.....	\$152 00
July 29.	Jos. Peters, hose carriage No. 1.....	90 09
Aug. 7.	Teneffy Volunteer Fireman Ass., hose carriage No. 3.....	100 00
19.	John C. Ward, do 2.....	100 03
Sept. 9.	Richard Letts, horse.....	50 00
Nov. 9.	Board of Fire Commiss., overpaid on J. Meeks' salary.....	5 56
	R. Letts, horse.....	50 00
1892.		
Jan. 11.	Board of Fire Commiss., overpaid on M. McIntyre's salary.....	20 00
May 2.	To fill appropriation 1890—1891.....	216 65
	Apportionment of taxes 1891—1892.....	41,464 60
	Transferred from Sinking Fund to pay interests.....	119 31
		\$42,368 12

Cr.

Warrants issued previous to May 4th, 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
80..P. Dunne, loom furnished at 3 Eng. house.....	\$2 50	\$2 50
238..Chas. T. Holloway, supplies.....	19 11	19 11
259..Jacob Casper, glazing.....	4 80	4 80
264..Holz & Bamen, 1 canvass apron for chemical engine.....	3 43	3 43
299..H. J. Esser, repairs.....	11 32	11 32
301..Sol. S. Weinthal, 1 regulator clock for chemical engine.....	10 00	10 00
303..D. A. Woodhouse M'fg Co., supplies.....	9 50	9 50

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
697..H. L. Timken & Co., Judgment for feed delivered.....	\$149 78	\$149 78
338..Chas. T. Holloway, 1 Chemical Engine.....	2000 00	2000 00
334..Wm. Tallon, shoeing horses.....	82 25	82 25
335..Richard Barclay, glazing at 2 Hose house.....	4 55	4 55
337..T. J. O'Toole, horse for fire dept.....	275 00	275 00
339..Richard Barclay, painting, kalsomining, graining etc.....	197 50	197 50
341..A. K. Banta, salary as supt. of Fire alarm telegraph.....	37 50	37 50
342..R. R. Letts, " Veterinary surgeon.....	33 33	33 33
343..E. R. Stanton, J. E. Kuper and J. Smith, salary etc. for fire dept. for June 1891.....	2385 82	2385 82
344..A. A. Arment, injuries received as a fireman.....	50 00	50 00
345..J. M. Patterson, carting hose to New York.....	75	75
346..R. R. Letts, medical supplies.....	21 60	21 60
347..H. L. Timken & Co., feed.....	90 79	90 79
348..D. A. Woodhouse, couplings, and repairing hose.....	12 00	12 00
349..Wm. Bruggemann, oil.....	7 42	7 42
350..Patrick Clark, shoeing horses.....	68 00	68 00
351..Consolidated Iron Works, repairs.....	22 35	22 35
352..Fagan Iron Works, repairing bell tower.....	60 15	60 15
353..Thomas Gaynor, shoeing horses.....	18 00	18 00
354..Gamewell Fire Alarm Co., supplies.....	193 00	193 00
355..H. H. Hankins, supplies.....	1 60	1 60
356..Chas. Hoffmann, boarding horses.....	78 33	78 33
357..Hudson Electric Light Co., light for 1 Engine.....	45 00	45 00
358..Hudson Co. Gas Light Co., gas consumed at Engine houses to May 31, 1891.....	366 00	366 00
359..John Kamena & Co., coal and wood for fire dept.....	188 45	188 45
360..Klein Bros., repairs.....	67 05	67 05
361..Chas. A. Mohn, repairs.....	38 40	38 40
362..J. Pinner, glazing at engine houses.....	23 65	23 65
363..J. M. Paterson, 2 single and 1 double sets of harness.....	240 00	240 00
364.. " repairs.....	186 15	186 15

No. of Warrant.	CR.	Amount of Warrant.	Inter- est.	Amount paid.
365. Chas. Praske, repairs.....		9 75		9 75
366. L. Ryan, tolling bell.....		6 00		6 00
367. G. M. Sinclair, repairs to No. 1 & 2 Truck.....		17 21		17 21
368. Wm. Schimper, plating lamps for 3 Hose Co.....		7 00		
369. Emil Tietje, repairs.....		17 93		17 93
370. Wiggins & Abell, supplies.....		26 89		26 89
371. H. Eggers & Bro., feed.....		132 74		132 74
372. do. do.....		84 56		84 56
373. Lawrence Martin, putting up railing at Liberty hose house		5 00		5 00
374. H. Eggert & Bro., feed.....		38 90		38 90
375. John Widmann, do.....		201 38		201 38
376. do do.....		75 85		75 85
377. Gamewell Fire Alarm Co., supplies.....		65 50		65 50
378. Joh Walsh, trucking for fire dept.....		6 00		6 00
379. E. R. Stanton, J. Kuper and J. Smith, salaries etc. for fire dept. July 1891.....		4,725 19		4,725 19
380. Peter J. Murray, salary as driver of 2 engine, 13 days.....		26 00		26 00
381. E. R. Stanton, J. Kuper and J. Smith, salaries etc. for fire dept. Aug. 1891.....		3,094 27	63 94	3,158 21
382. J. M. Paterson, supplies.....		48 80		48 80
383. Pat'k Connick, canvass cover.....		10 50		10 50
384. American Horse Protector Co., repairs.....		11 00		11 00
385. John Widmann, feed.....		29 75		29 70
387. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. Sept. 1891.....		3,039 08		3,039 08
388. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. Oct. 1891.....		3,126 82	35 96	3,162 78
389. Thos. Gaynor, shoeing horses.....		12 00		12 00
390. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. Nov. 1891.....		2,986 17	19 41	3,005 58
391. E. R. Stanton, J. E. Kuper and J. Smith salaries etc. for fire dept. Dec. 1891.....		2,742 01		2,742 01
392. S. S. Weinthal, balance for clock for Chemical Engine.....		2 00		2 00
393. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. Jan. 1892.....		2,227 26		3,227 26
294. Board of Water Commissioners, water furnished at 2 En- gine house.....		3 90		3 90
385. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. February 1892.....		2,688 32		2,688 32
396. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. March 1892.....		2,204 67		2,204 67
397. E. R. Stanton, J. E. Kuper and J. Smith, salaries etc. for fire dept. April 1892.....		3,085 82		3,085 82
		\$39,763 07	\$119 31	\$39,875 38
Interest paid.....		119 31		
		\$39,882 38		
Warrants and interest paid.....		39,875 38		
Warrants unpaid.....		\$7 00		

RECAPITULATION.

Receipts.....		\$42,368 12
Expenditures.....	\$39,875 38	
Cash overdrawn May 4, 1891.....	107 05	39,982 43
1892.		
May 2. Balance in hands of Treasurer.....		\$2,385 69
Uncollected appropriation 1891-1892.....		1,761 86
		\$4,147 55
Warrants unpaid.....		7 00
Balance of Fund.....		\$4,140 55

NEW ENGINE HOUSE.

1891.		
May 4. Amount overdrawn.....	\$3,500 40	\$3,500 40
670. M. T. Connolly.....	74 72	74 72
795. French Dixon and De Saldern, Architects.....	200 00	200 00
1892.		
May 2. Cash overdrawn.....	\$3,775 12	\$3,775 12

MILITIA FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer	\$8 25
1892.		
May 2.	Apportionment of taxes 1891-1892.....	959 20
		<u>\$967 45</u>

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Amount paid.
85..	Hudson Co. Gas Light Co., gas consumed at Armory	\$53 20	\$53 20
86..	do do do do	11 00	11 00
235..	do do do do	11 09	11 00
934..	A. W. Clayton, maple floor in Armory	839 04	839 04
959..	Hudson Co. Gas Light Co., gas consumed at Armory.....	7 89	7 80
87..	G. M. Sinclair, repairs etc. at Armory.....	22 28	22 28
88..	Hudson Co. Gas Light Co., gas consumed at Armory.....	8 60	8 60
89..	do do do do	17 00	17 00
90..	do do do do	19 10	19 10
91..	do do do do	17 70	17 70
	Warrants paid	<u>\$1,006 72</u>	<u>\$1,006 72</u>

RECAPITULATION.

	Receipts, including balance in hands of Treas. May 4, 1892 ...	\$967 45	
	Expenditures	<u>1,006 72</u>	
1832.	Cash overdrawn.....		39 27
	Uncollected appropriation 1891-1892.....		<u>40 80</u>
	Balance of Fund		<u>\$1 53</u>

POLICE FUND.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....		\$206 05
	M. V. McDermott, sale of sale.....		10 00
	Transferred from license fund as per tax ordinance.....		72,000 00
1892.			
May 2.	To fill appropriation 1891 1892.....		38 60
	Apportionment of taxes 1891-1892.....		20,376 76
	Transferred from sinking fund to pay interest.....		473 85
			<hr/> \$93,105 26

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Inter- est.	Amount paid.
163..	E. R. Stanton, Prest, salaries etc. for Police force May 1891	\$5,678 51		\$5,678 51
166..	do do do do June "	7,771 72		7,771 72
168..	do do do do July "	7,975 79		7,975 79
169..	do do do do Aug. "	7,361 01	152 13	7,513 14
170..	do do do do Sept. "	7,336 41	114 93	7,451 34
171..	do do do do Oct. "	7,623 47	87 66	7,711 13
172..	do do do do Nov. "	7,379 02	47 96	7,426 98
1077..	A. K. Bonta, salary as Sup't of Police Telegraph system..	50 00		50 00
173..	E. R. Stanton, President, salaries etc. for Police force, Dec. 1891.....	7,376 41		7,376 41
174..	E. R. Stanton, President, salaries etc. for Police force, Jan. 1892.....	7,425 83		7,425 83
1172..	A. K. Bonta, salary as Sup't of Police Telegraph system..	50 00		50 00
837..	A. K. Bonta, Police Telegraph System.....	3,650 00	71 17	3,721 17
1187..	F. Pearce, supplies for Police Telegraph system.....	5 20		5 20
1188..	Gamewell Fire Alarm Tel. Co., battery for Police Tele- graph system.....	3 00		3 00
1096..	A. K. Bonta, salary as Sup't of Police Telegraph system..	25 00		25 00
175..	E. R. Stanton, President, salaries etc. for Police force, Feb. 1892.....	7,214 75		7,214 75
1213..	A. K. Bonta, repairs to Police Telegraph system.....	18 00		18 00
176..	E. R. Stanton, President, salaries etc. for Police force, March 1892.....	7,064 56		7,064 56
1227..	Wm. D. Daly, Attorney, Judgement of ex policeman John Kelly.....	157 12		157 12
1236..	Gamewell Fire Alarm Tel. Co., supplies for Police Tele- graph system.....	15 00		15 00
1240..	A. K. Bonta, salary as Sup't of Police Telegraph system..	25 00		25 00
177..	E. R. Stanton, President, salaries etc. for Police force, April 1892.....	8 164 99		8,164 99
1263..	A. K. Bonta, salary as Sup't of Police Telegraph system..	25 00		
1257..	John Kelly, interest on Judgement.....	50 27		50 27
		<hr/> \$92,919 91	437 85	\$92,894 91
	Warrants and interest paid.....	92,894 91		
	Warrants unpaid.....	25 00		

RECAPITULATION.

	Receipts, including balance in hands of Treasurer May 4, 1891.....	\$93 105 26
	Expenditures.....	92,894 91
1892.		
May 2.	Balance in hands of Treasurer.....	\$210 35
	Uncollected appropriation 1891-1892.....	915 43
		<hr/> \$1,125 83
	Warrants unpaid.....	25 00
	Balance of Fund.....	<hr/> \$1,100 83

REMOVING ASHES AND GARBAGE FUND.

Dr.

1892.			
May 2.	To fill appropriation 1890—1891.....	\$62 05	
	Apportionment of taxes 1891-1892.....	4,700 08	
			\$4,262 13

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Amount paid.
72..	Oscar Frommel, removing ashes and garbage for May 1891.....	\$408 33	\$408 33
73..	do do do June "	408 34	408 34
80..	do do do July "	408 33	408 33
100..	do do do Aug. "	408 33	408 33
106..	do do do Sept. "	408 34	408 34
113..	do do do Oct. "	408 33	408 33
127..	do do do Nov. "	408 34	418 33
139..	do do do Dec. "	408 33	408 33
146..	do do do Jan. 1892.....	408 33	408 33
147..	do do do Feb. "	408 34	408 34
160..	do do do Mar. "	408 33	408 33
171..	do do do April "	408 33	
		\$4,900 00	\$4,491 67
	Warrants paid.	4,491 67	
	Warrants unpaid	\$408 33	

RECAPITULATION.

	Receipts.....		\$4,762 13
	Expenditures.....	\$4,491 67	
	Cash overdrawn May 4, 1891.....	7 59	
			4,499 26
1892.			
May 2.	Balance in hands of Treasurer.....		\$262 87
	Uncollected appropriation 1891-1892.....		199 92
			\$462 79
	Warrants unpaid.....		408 33
	Balance of Fund.....		\$54 46

STREET CLEANING FUND.

Dr.

1891.

May 2. To fill appropriation 1890—1891.....	\$55 20
Apportionment of taxes 1891—1892.....	5,035 80
Transferred from Contingent Fund to pay part of street sweeper horse..	100 00
	<u>\$5,191 00</u>

Cr.

Warrants issued previous to May 4, 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
50.. John B. Miller, repairing wagon.....	\$2 50	\$2 50

Warrants issued from May 5, 1891, to May 2, 1892.

57.. James Smith, Treasurer, pay roll cleaning streets.....	\$309 50	\$309 50
58.. do do do.....	127 00	127 00
59.. do do do.....	132 50	132 50
60.. do do do.....	120 00	120 00
61.. do do do.....	181 50	181 50
62.. Wiggins & Abell, supplies furnished Street Commissioner.....	106 50	106 50
63.. James Smith, Treas., pay roll cleaning streets.....	16 00	16 00
336.. Thomas Crozen, horse for street sweeper.....	300 00	300 00
68.. James Smith, Treas., pay roll cleaning streets.....	362 50	362 50
70.. Andrew Murray, sprinkling streets for sweeper.....	37 00	37 00
74.. H. H. Bennett, do.....	11 75	11 75
78.. James Smith, Treas., pay roll cleaning streets.....	237 50	237 50
88.. J. M. Patterson, supplies.....	28 60	28 60
86.. James Smith, Treas., pay roll cleaning streets.....	56 50	56 60
37.. T. W. Goerig, building stable, &c.....	37 00	37 00
88.. A. Asmussen, supplies.....	3 00	3 00
89.. Andrew Murray, sprinkling streets for sweepers.....	27 75	27 75
91.. James Smith, Treas., pay roll cleaning streets.....	277 00	277 00
95.. Andrew Murray, sprinkling streets for sweepers.....	14 75	14 75
96.. Wiggins & Abell, supplies.....	12 80	12 80
99.. James Smith, Treas., pay roll cleaning streets.....	197 00	197 00
100.. Oscar Frommel, boarding horse for July and August.....	50 00	50 00
103.. James Smith, Treas., pay roll cleaning streets.....	154 50	154 50
106.. Thomas Gaynor, shoeing horses.....	7 50	7 50
108.. James Smith, Treas., pay roll cleaning streets.....	369 50	369 50
114.. Andrew Murray, sprinkling streets for sweepers.....	30 00	30 00
115.. H. H. Bennett, do.....	22 00	22 00
116.. James Smith, Treas., pay roll cleaning streets.....	190 50	190 50
117.. do do do.....	183 00	183 00
121.. Henry Jacobsen, feed for street cleaning horse.....	43 44	54 44
125.. James Smith, Treas., pay roll cleaning streets.....	77 00	77 00
126.. Jas. Murray, sprinkling streets for sweepers.....	3 25	3 25
109.. John B. Miller, repairing street sweeper.....	23 85	23 85
112.. Andrew Murray, sprinkling streets for sweepers.....	29 75	29 75
129.. James Smith, pay roll cleaning streets.....	182 50	182 50
130.. J. M. Patterson, supplies.....	26 05	26 05
131.. Thomas Gaynor, bars furnished at tool house.....	8 00	8 00
133.. James Smith, Treas., pay roll cleaning streets.....	60 50	60 50
135.. James Murray, sprinkling streets for sweepers.....	13 00	13 00
136.. James Smith, Treas., pay roll cleaning streets.....	86 50	86 50
140.. do do do.....	104 00	104 00
142.. do do do.....	143 00	143 00
148.. do do do.....	93 50	93 50
151.. Henry Jacobsen, feed for street cleaning horse.....	53 24	53 24
152.. John B. Miller, repairing street sweeper.....	3 40	3 40
153.. Wm. Brunner, do.....	0 75	0 75
154.. Wiggins & Abell, supplies.....	6 24	6 24
155.. James Smith, Treas., pay roll cleaning streets.....	216 00	216 00
157.. Thomas Gaynor, shoeing horse.....	13 75	13 75

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
159..James Smith, Treas., pay roll cleaning streets.....		\$144 50	\$144 50
161..do do do		267 50	267 50
163..Edson M'fg Co., gear wheel for street sweeper.....		8 28	
164..Wm. Bremmer, repairs to street sweeper.....		10 75	10 75
167..James Smith Treas., pay roll street cleaning.....		99 50	99 50
169..Wm- Bremmer, repairing street sweeper.....		0 75	0 75
		<u>\$5,324 65</u>	<u>\$5,316 37</u>
Warrants paid.....		5,316 37	
Warrants unpaid.....		\$8 28	

RECAPITULATION.

	Receipts.....		\$5,191 00
	Expenditures.....	\$5,316 37	
	Cash overdrawn May 4, 1891.....	52 38	5,368 75
1892.			
May 2.	Cash overdrawn.....		\$177 75
	Uncollected appropriation 1891-1892.....		214 20
			<u>\$36 45</u>
	Warrants unpaid.....		8 28
	Balance of Fund.....		<u>\$28 17</u>

STREET REPAIRING FUND.

Dr.

1891.				
Aug. 5.	C. J. Kelly, St. Commissioner.....			\$82 50
Sept. 18.	do do			59 00
Oct. 31.	do do			63 60
1892.				
Feb. 9.	do do			112 90
March 23.	do do			54 00
April 22.	do do			113 60
30.	do do			32 55
May 2.	To fill appropriation 1890-1891			48 30
2.	Apportionment of taxes 1891-1892.....			2,993 64
				<u>\$3,559 99</u>

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
64..Thos. E. Birch, 11 lineal feet of cross bridging.....	\$10 45	\$10 45
65..E. Farrell, filling at Ferry and Monroe St.....	3 75	3 75
66..Samuel Overton, supplies.....	7 75	7 75
67..Jacob Vanderbilt, supplies.....	11 15	11 15
69..James Smith, Treas., pay roll repairing streets	86 85	86 85
71..August Steinert, lumber furnished Street Commissioner	9 75	9 75
75..J. Pinner, repairing lamp.....	90	90
76..Wiggins & Abell, supplies.....	11 37	11 37
77..P. Clark, repairing tools.....	4 00	4 00
79..James Smith, Treas., pay roll repairing streets.....	230 87	230 87
81..P. H. Deacy, 1 bbl. kerosene oil.....	4 75	4 75
82..Wiggins & Abell, supplies.....	53 25	52 25
85..James Smith, Treas., pay roll repairing streets	7 00	7 00
90..Sam. Overton, cross bridging.....	64 12	64 12
92..James Smith, Treas., pay roll repairing streets	125 24	125 24
93..Thos. Gaynor, sharpening tools	9 40	9 40
94..Stephan Shortell, loom furnished Street Commissioner.....	7 60	7 60
97..Jacob Vanderbilt, sand furnished Street Commissioner.....	35 15	35 15
98..James Smith, Treas., pay roll repairing streets	180 86	180 87
101..Patrick Farrell, 10 loads of sand.....	3 00	3 00
102..Thos. E. Birch, cross bridging and 1000 block stones.....	42 00	42 00
104..James Smith, Treas., pay roll repairing streets.....	90 87	90 87
108..do do	205 00	205 00
110..Thos. E. Birch, cross bridging	68 63	68 63
111..Thos. Gaynor, sharpening tools	22 75	22 75
116..James Smith, Treas., pay roll repairing streets.....	90 50	90 50
118..do do	101 25	101 25
119..Thos. E. Birch, cross bridging.....	16 50	16 50
120..A. Asmussen repairs.....	36 35	36 35
122..Ed. Farrell, 30 loads of loom.....	15 00	15 00
123..Wiggins & Abell, supplies.....	9 90	9 90
124..Jas. Smith, Treas., pay roll repairing streets	53 00	53 00
128..do do	101 50	101 50
132..August S. Steinert, repairing steps.....	15 70	15 70
134..James Smith, Treas., pay roll repairing streets.....	41 74	41 74
137..do do	89 50	89 50
139..Thos. E. Birch, cross bridging.....	61 88	61 88
141..Jacob Vanderbilt, sand.....	9 75	9 75
143..James Smith, Treas., pay roll repairing streets.....	47 25	47 25
144..A. Asmussen, repairs.....	8 45	8 45
145..P. N. Daacey, oil furnished Street Commissioner.....	4 49	4 49
149..James Smith, Treas., pay roll street repairing.....	34 50	34 50
156..do do	98 42	98 42
158..do do	70 17	70 17
162..do do	106 87	106 87
165..do do	61 87	61 87

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
166..A. C. Steinert, repairs for Street Commissioners		\$11 50	
168..James Smith, Treas., pay roll repairing streets.....		23 99	\$23 99
170..Henry Jacobsen, feed for 1 horse.....		14 61	
		<hr/>	
	Warrants paid.....	\$2 421 16	\$2,395 05
		2,395 05	
		<hr/>	
	Warrants unpaid.....	\$26 11	

RECAPITULATION.

Receipts.....		\$3 559 99
Expenditures.....		\$2,395 05
Cash overdrawn May 4, 1891.....		1,169 13
		<hr/>
		3,564 18
1892.		
May 2. Cash overdrawn.....		\$4 19
	Uncollected appropriation 1891-1892.....	127 10
		<hr/>
		\$122 91
	Warrants unpaid.....	26 11
		<hr/>
		\$96 80

REPAIRING WITH BELGIAN BLOCKS FUND.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....		\$1,101 21
11.	Richard Bowes, Coll., Park Ave. Improvement, 1st to 9th St.....		83 21
15.	do do do do		77 88
	do do Garden St. Improvement, 3d to 5th St.....		80 32
22.	do do do do		62 82
	do do Park Ave. Improvement, 1st to 9th St.....		160 79
June 3.	do do Garden St. Improvement, 3d to 5th St.....		52 55
27.	do do Park Ave. Improvement, 1st to 9th St.....		62 49
July 8.	do do do do		470 11
	do do Garden St. Improvement, 3d to 5th St.....		64 94
10.	Fred. Taggart (H. L. & I. Co.), Park Ave. Improvement, 1st to 9th St.....		68 67
30.	Est. J. Mulahey, do do do do		69 43
Aug. 6.	John Kivlon, do do do do		54 91
Sept. 18.	Richard Bowes, Coll., Jefferson St. Improvement, Newark to 1st Sts.....		68 52
30.	do do do do		51 83
Oct. 9.	do do do do		36 49
14.	do do do do		59 28
	do do Clinton St. Improvement, 1st to 2d Sts.....		41 22
31.	do do Jefferson St. Improvement, Newark to 1st Sts.....		281 80
	do do First St. Improvement, Adams and Jackson Sts.....		151 31
	do do Clinton St. Improvement, 1st to 2d Sts.....		92 69
	do do Adams St. Improvement, Newark to 1st Sts.....		74 26
	do do Jefferson St. Improvement, do do		22 72
Nov. 2.	Meyer and Demeret, Park Ave. Improvement, 1st to 9th Sts.....		73 12
6.	Richard Bowes, Coll., Jefferson St. Improvement, Newark to 1st Sts.....		577 03
	do do First St. Improvement, Adams and Jackson Sts.....		2,993 72
	do do Clinton St. Improvement, 1st to 2d Sts.....		1,247 31
	do do Adams St. do Newark to 1st Sts.....		1,054 46
14.	do do First St. Improvement, Adams and Jackson Sts.....		99 72
	do do Jefferson St. do Newark and 1st Sts.....		18 88
18.	do do do do		23 40
	do do First St. Improvement, Adams and Jackson Sts.....		43 10
	do do Clinton St. Improvement, 1st to 2d Sts.....		136 83
24.	do do do do		29 92
	do do Adams St. Improvement, Newark to 1st Sts.....		276 50
	do do First St. Improvement, Adams and Jackson Sts.....		22 75
	do do Jefferson St. Improvement, Newark to 1st Sts.....		21 83
27.	do do Clinton St. Improvement, 1st to 2d Sts.....		16 21
28.	do do do do		16 24
Dec. 1.	do do Adams St. Imp., Newark to 1st Sts.....		38 26
2.	do do do do		550 15
	do do 1st St. Imp., Adams & Jackson Sts.....		136 75
	do do Clinton St. Imp., 1st to 2d Sts.....		48 30
3.	do do do do		94 81
	do do 1st St. Imp., Adams to Jackson Sts.....		294 37
	do do Adams St. Imp., Newark to 1st Sts.....		138 40
4.	do do Clinton St. Imp., 1st to 2d Sts.....		57 74
	do do 1st St. Imp., Adams to Jackson Sts.....		285 65
	do do Jefferson St. Imp., Newark to 1st Sts.....		20 95
5.	do do do do		24 36
	do do 1st St. Imp., Adams to Jackson Sts.....		58 70
7.	do do Adams St. Imp., Newark to 1st Sts.....		54 80
	do do do do		75 91
12.	do do Clinton St. Imp., 1st to 2d Sts.....		17 11
16.	do do 1st St. Imp., Adams to Jackson Sts.....		19 76
17.	Rosa Green, do do 3d St. Imp., Washington to Willow Sts.....		93 47
21.	Richard Bowes, Coll., Jefferson St. Imp., Newark to 1st Sts.....		1,436 58
1892.			
Jan. 6.	do do 2d St. Imp., Willow to Jefferson Sts.....		18 14
7.	do do do do		65 27
8.	do do 4th St. Imp., Park Ave. to Grand St.....		11 73
23.	do do Jefferson St. Imp., Newark to 1st Sts.....		44 69
	do do 4th St. Imp., Park Ave. to Grand St.....		70 12
	do do 2d St. Imp., Willow to Jefferson Sts.....		19 61
28.	do do 4th St. Imp., Park Ave. to Grand St.....		107 40
30.	do do do do		61 49
Feb. 3.	do do Adams St. Imp., Newark to 1st Sts.....		108 76
	do do 2d St. Imp., Willow to Jefferson Sts.....		76 45
6.	do do do do		3,785 33
	do do 3d St. Imp., Clinton & Adams Sts.....		2,290 89
	do do 4th St. Imp., Park Ave. & Grand St.....		2,262 23
10.	do do do do		37 11

DR.

1892.			
Feb. 10.	Richard Bowes, Coll.	3d St. Imp., Clinton to Adams Sts.	105 13
	do	4th St. Imp., Park Ave. to Grand St.	18 00
	do	do	11 88
	Annie Kohlmeier,	Park Ave. Imp., 1st to 9th Sts.	68 53
17.	Richard Bowes, Coll.	2d St. Imp., Willow to Jefferson Sts.	536 40
	do	4th St. Imp., Park Ave. to Grand Sts.	52 22
	do	3d St. Imp., Clinton to Adams Sts.	98 80
19.	do	do	200 63
	do	2d St. Imp., Willow to Jefferson Sts.	271 70
	do	4th St. Imp., Park Ave. to Grand Sts.	68 97
	do	3d St. Imp., Clinton to Adams Sts.	269 14
25.	do	do	91 10
	do	4th St. Imp., Park Ave. to Grand Sts.	117 33
Mar. 11.	do	Jefferson St. Imp., Newark to 1st Sts.	8 02
April 5.	do	do	24 39
20.	do	do	38 37
May 2.	To fill appropriation 1890--1891.		8 95
	Apportionment of taxes 1891--1892.		671 44
	Transferred from Sinking Fund to pay interest.		132 22
			<u>\$25,151 60</u>

Cr.

Warrants issued from May 4, 1891, to May 2, 1892.

No. of Warrant.		Amount of Warrant.	Inter- est.	Amount paid.
707.	D. A. Haggerty, Cont., on 1st St. Imp., bet. Jackson & Monroe Sts.	\$3,485 00		\$3,485 00
708.	Tivy & Smith, Eng. on 1st St. Imp., bet. Jackson & Monroe Sts.	139 00		139 00
709.	Edward Price, Insp. on 1st St. Imp., bet. Jackson & Monroe Sts.	45 00		45 00
723.	Thos. Fitzpatrick, Insp. on Jefferson St. Imp., Newark to 1st Sts.	57 50		57 50
747.	Tivy & Smith, Eng. on Jefferson St. Imp., Newark to 1st Sts.	97 60		97 60
748.	Thomas Fitzpatrick, Insp., Jefferson St. Imp., Newark to 1st Sts.	42 50		42 50
750.	D. A. Haggerty, Cont., Jefferson St. Imp., Newark to 1st Sts.	2,440 00		2,440 00
752.	D. A. Haggerty, Cont., Clinton St. Imp., 1st to 2d Sts.	1,545 00		1,545 00
753.	Tivy & Smith, Eng., do do	61 80		61 80
754.	Mich. O'Toole, Insp., Adams St. Imp., Newark to 1st Sts.	65 00		65 00
755.	Daniel Bleeker, Insp., Clinton St. Imp., 1st to 2d Sts.	70 00		70 00
830.	Dan. A. Haggerty, Cont., 2d St. Imp., Willow & Jefferson	1,200 00		1,200 00
831.	James Barrett, Insp., do do	77 50		77 50
832.	D. A. Haggerty, Cont., Adams St. Imp., Newark to 1st Sts.	2,100 00		2,100 00
833.	Tivy & Smith, Eng., do do	84 00		84 00
834.	Mich. O'Toole, Insp., do do	52 50		52 50
874.	D. A. Haggerty, Cont., 2d St. Imp., Willow & Jefferson	3,230 00	70 52	3,300 52
875.	Tivy & Smith, Eng., do do	177 20		177 20
876.	James Barrett, Insp. do do	52 50		52 50
877.	Tivy & Smith, Eng., Jefferson St. Imp., Newark to 1st Sts.	45 06		45 06
878.	Patrick Driscoll, Com. of Ass., do	12 83		12 83
879.	Wm. Tallon, do do	12 83		12 83
880.	Patrick Hayden, do do	12 83		12 83
963.	D. A. Haggerty, Cont., 4th St. Imp., Park Ave. to Grand St.	2,420 00	32 67	2,452 67
964.	Tivy & Smith, Eng., do do	96 80		96 80
965.	Ed. Carroll, Insp., do do	100 00		100 00
966.	Patrick Driscoll, Com. of Ass., 1st St. Imp., Adams & Jackson Sts.	19 18		19 18
967.	Wm. Tallon, Com. of Ass., 1st St. Imp., Adams & Jackson	19 18		19 18
968.	Patrick Hayden, do do	19 18		19 18
969.	Tivy & Smith, Eng., do do	64 03		64 03
970.	Patrick Driscoll, Com. of Ass., Adams St. Imp., Newark to 1st Sts.	11 05		11 05
971.	Wm. Tallon, Com. of Ass., Adams St. Imp., Newark to 1st Sts.	11 05		11 05
972.	Patrick Hayden, Com. of Ass., Adams St. Imp., Newark to 1st Sts.	11 05		11 05

No. of Warrant.	CR.	Amount of Warrant.	Inter- est.	Amount paid.
973..Tivy & Smith, Eng., Adams St. Imp., Newark to 1st Sts.		39 43		39 43
974..James Harksen, Com. of Ass., Clinton St. Imp., 1st to 2d		8 13		8 13
975..Wm. Tallon, do do		8 13		8 13
976..Patrick Hayden, do do		8 13		8 13
977..Tivy & Smith, Eng., do		33 24		33 24
980..Patrick Driscoll, Com. of Ass., 2d St. Imp., Willow & Jefferson Sts.		23 39		23 39
981..Wm. Tallon, Com. of Assessment, 2d St. Imp., Willow & Jefferson Sts.		23 39		23 39
982..Patrick Hayden, Com. of Ass., 2d St. Imp., Willow & Jefferson Sts.		23 39		23 39
983..Tivy & Smith, Eng., 2d St. Imp., Willow & Jefferson Sts.		69 73		69 73
984..D. A. Haggerty, Cont., 3d St. Imp., Clinton & Adams Sts.		2,600 00	29 03	2,629 03
985..Tivy & Smith, Eng., do do		104 00		104 00
986..Robt. Cordock, Insp., do do		110 00		110 00
993..Richard Bowes, Coll., Citie's share on improvements...		5,129 50		5,129 50
1051..D. A. Haggerty, Cont., 1st St. Imp., Clinton & Adams Sts		735 00		735 00
1070..Tivy & Smith, Eng., 4th St. Imp., Park Ave. & Grand Sts		45 06		45 06
1071..Patrick Driscoll, Com. of Ass., do do		12 73		12 73
1072..Wm. Tallon, do do do		12 73		12 73
1073..Patrick Hayden, do do do		12 73		12 73
1074..D. A. Haggerty, Cont., 1st St. Imp., Adams & Jackson Sts		348 73		348 73
1089..Patrick Driscoll, Com. of Ass., 3d St. Imp., Clinton & Adams Sts.		13 65		13 65
1090..Wm. Tallon, Com. of Ass., 3d St. Imp., Clinton & Adams		13 65		13 65
1091..Patrick Hayden, do do do		13 65		13 65
1092..Tivy & Smith, Engineers, do do		45 22		45 22
1093..D. A. Haggerty, Cont., Clinton St. Imp., 1st to 2d Sts....		78 12		78 12
1094..do Adams St. Imp., Newark to 1st Sts		110 64		110 64
1095..do Jefferson St. Imp., do		119 45		119 45
1113..Richard Bowes, Coll., Cities share of Assessments.....		1,436 58		1,436 58
1150..Tivy & Smith, furnishing grade, &c., 1st St. Imp., Clinton & Adams Sts.....		28 00		28 00
1180..D. A. Haggerty, Cont., 2d St. Imp., Willow & Jefferson		243 13		243 13
1194..do 3d St. Imp., Clinton & Adams				
Sts., & 4th St. Imp., Park Ave. & Grand St.....		257 12		257 12
1144..Richard Bowes, Coll., Cities share of improvements....		8,064 89		8,064 89
		\$37,648 71	\$132 22	\$37,780 93

RECAPITULATION.

Receipts including balance in hands of Treasurer		
May 4, 1891.....	\$25,151 60	
Expenditures.....	37,780 93	
1892.		
May 2. Cash overdrawn.....		\$12,629 33
Uncollected appropriation 1891-1892		28 56
Deficiency of Fund.....		\$12,600 77

HOBOKEN CEMETERY FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$11,304 92
June 16.	B. N. Crane, Sec.....	234 00
July 14.	do	281 00
Aug. 11.	do	355 50
Sept. 8.	do	201 00
Oct. 13.	do	260 75
Nov. 10.	do	203 43
Dec. 15.	do	305 00
1892.		
Jan. 19.	do	239 00
Feb. 9.	do	182 00
Mar. 15.	do	312 00
Apr. 12.	do	314 50
		<hr/>
		\$14,193 10

Cr.

Warrants issued previous to May 4th 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
1147..N. Y. & N. J. Telephone Co., rental etc. to April 1st, 1891.....	\$18 41	\$18 41

Warrants issued from May 4th, 1891 to May 2d, 1892.

1150..The <i>Evening News</i> , publishing minutes 3 monthes and notice of election	\$30 00	30 00
1151..A. Beck, Supt., pay roll of workmen to May 12th, 1891.....	66 38	66 38
1152..B. N. Crane, salary as Secretary for April, 1891.....	66 67	66 67
1153..A. Beck, salary as Supt. for April, 1891	50 00	50 00
1154.. do supplies.....	65 00	65 00
1155.. do salary as Supt. for May, 1891.....	50 00	50 00
1156.. do pay roll for workmen to June 9th, 1891.....	43 51	43 51
1157.. do supplies as per vouchers.....	23 75	23 75
1158..B. N. Crane, salary as secretary for May, 1891.....	66 67	66 67
1159..A. Beck, salary as Supt. for June, 1891.....	50 00	50 00
1160.. do supplies as per vouchers	23 35	23 35
1161.. do pay roll for workmen.....	61 51	61 51
1162..B. N. Crane, salary as secretary for June, 1891.....	67 68	67 68
1163..A. Beck, salary as Supt. for July, 1891.....	50 00	50 00
1164.. do pay roll to Aug. 11th, 1891.....	70 88	70 88
1165.. do supplies and horse and cart hire	107 45	107 45
1166..Reed Bros., stationery.....	15 85	15 85
1167..N. Y. & N. J. Telephone Co., rental of telephone at cemetery to Jan. 1st, 1891.....	30 70	30 70
1168..B. N. Crane, salary as Secretary for July, 1891.....	66 67	66 67
1169..A. Beck, pay roll for workmen to Sept. 8th, 1891	76 88	76 88
1170.. do horse and cart hire.....	33 00	33 00
1171.. do salary as Supt. for Aug., 1891.....	50 00	50 00
1172..Gardner & Meeks, lumber.....	44 32	44 32
1173..B. N. Crane, salary as secretary for Aug., 1891.....	66 67	66 67
1175..Andrew Beck, do Supt. for Sept., 1891.....	50 00	50 00
1176..N. Y. & N. J. Telephone Co., rental to Oct. 1st, 1891.....	30 55	30 55
1177..Andrew Beck, pay roll for workmen to Oct 31st 1891.....	91 50	91 50
1178..The <i>Evening News</i> , publishing minutes to Sept. 1st, 1891.....	25 00	25 00
1179..B. N. Crane, salary as Secretary for Sept., 1891.....	66 67	66 67
1180..A. Beck, salary as Supt. for Oct., 1891.....	50 00	50 00
1181.. do pay roll for workmen to Nov. 10th, 1891.....	38 25	38 25
1182.. do horse and cart hire and supplies	17 75	17 75
1183..B. N. Crane, salary as Secretary for Oct., 1891.....	66 67	66 67
1184..A. Beck, salary as Supt. for Nov., 1891.....	50 00	50 00
1185..The <i>Evening News</i> , publishing minutes to Dec. 1st, 1891.....	25 00	25 00
1186..A. Beck, horse and cart hire.....	13 00	13 00
1187..James Steavenson, blank books	5 50	5 50
1188..Andrew Beck, pay roll for workmen to Dec. 8th, 1891.....	53 63	53 63
1189..B. N. Crane, salary as Secretary for Nov. 1891.....	66 67	66 67
1190..Reed Bros., stationery.....	12 30	12 30

		CR.	
No. of Warrant.		Amount of Warrant.	Amount paid.
1191..	Andrew Beck, salary as Supt. for Dec. 1891.....	\$50 00	\$50 00
1192..	do horse and cart hire.....	29 00	29 00
1193..	do pay roll to and including Jan. 12th, 1892.....	97 13	97 13
1194..	B. N. Crane, salary as Supt. for Dec., 1891.....	66 67	66 67
1195..	J. M. Patterson, 3 pieces of 13 cord webbing.....	6 00	6 00
1196..	Hudson Co. Journal, advertising election.....	2 50	2 50
1197..	Andrew Beck, painting tool house and wind mill.....	2 75	2 75
1198..	do salary as Supt. for Jan., 1892.....	50 00	50 00
1199..	do pay roll for workmen to Feb. 9th, 1892.....	37 88	37 88
1200..	The Evening News, publishing minutes to March 1st, 1892.....	25 00	25 00
1201..	N. Y. & N. J. Telephone Co., rental for months of Oct., Nov., and Dec., 1881.....	31 60	31 60
1202..	John Beller, 100 yards of stone carted to cemetery.....	50 00	50 00
1203..	J. H. Symes & Co., 49¼ yards of stone and screening.....	61 88	61 88
1204..	do 51 do do do.....	63 75	63 75
1205..	A. Beck, 2½ days horse and cart hire.....	5 00	5 00
1206..	B. N. Crane, salary as Secretary for Jan., 1892.....	66 67	66 67
1207..	Andrew Beck, salary as Supt. for Feb., 1892.....	50 00	50 00
1208..	B. N. Crane, do Sec do.....	66 67	66 67
1209..	Andrew Beck, pay roll for workmen to March, 1892.....	49 88	49 88
1210..	do lumber for fences.....	18 00	18 00
1211..	Wiggins & Abel, spades and shovels for cemetery grounds.....	6 20	
1212..	Andrew Beck, salary as Supt for March, 1892.....	50 00	50 00
1213..	do pay roll for workmen to April 12th, 1892.....	63 75	63 75
1214..	B. N. Crane, salary as Sec. for March, 1892.....	66 66	66 66
1215..	N. Y. & N. J. Telephone Co., rent of instruments to April 1st, 1892.....	39 40	30 40
		\$3,006 73	\$2,989 93
Warrants paid.....		2 999 93	
Warrants unpaid.....		\$6 20	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 4th,		
1891.....	\$14,193 10	
Expenditures.....	2,999 93	
1892.		
May 2.	Balance in hands of Treasurer.....	\$11,193 17
	Warrants unpaid.....	6 20
	Balance of Fund.....	\$11,186 97

SEWER FUND.

Dr.

1891.			
May 15.	C. J. Kelly, street commissioner.....		\$167 00
July 29.	do do		216 00
Sept. 18.	do do		80 00
Oct 31.	do do		30 00
1892.			
Feb. 9.	do do		47 00
March 23.	do do		75 00
April 22.	do do		71 40
" 30.	do do		30 50
May 2.	To fill appropriation 1890-1891.....		42 40
" "	Apportionment of taxes 1891-1892.....		5,541 30
			\$6,300 20

Cr.

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
410.. James Smith, Treas., pay roll repairing sewers.....	\$11 50	11 50
411.. do do do	31 00	31 00
412.. do do do	9 50	9 50
397.. John P. Hennigan, repairing rubber boots.....	1 00	1 00
413.. James Smith, Treas., pay roll repairing sewers.....	12 00	12 00
415.. Wm. N. Ellis, building receiving basin, cor Hudson & Ferry sts....	70 00	70 00
416.. Mich. Duffy, cleaning 17 receiving basins.....	16 15	16 15
417.. A. C. Steinnert, repairing sluice gate.....	47 00	47 00
418.. Wm. Pirk, repairing rubber boots.....	2 80	2 80
419.. Fagan Iron Works, manhole covers.....	12 00	12 00
420.. Wiggins & Abell, supplies.....	30 60	30 60
421.. James Smith, Treas., pay roll repairing sewers.....	7 00	7 00
423.. Chas. S. Schultz, supplies.....	70 00	70 00
424.. Fagan Iron Works, manhole covers.....	46 00	46 00
425.. T. W. Dorsett, repairing pumps.....	17 53	17 53
426.. H. Kortlang, Judgement against City.....	14 98	14 98
398.. H. H. Hankins, supplies.....	4 94	4 94
399.. Wiggins & Abell, supplies for street commissioner	3 68	3 68
400.. T. W. Dorsett, repairing pump.....	8 20	8 20
407.. Wiggins & Abell, supplies.....	2 50	2 50
427.. James Smith, Treas., pay roll repairing and cleaning sewers.....	97 00	97 00
428.. M. Duffy, cleaning 103 receiving basins.....	92 72	92 72
429.. A. Steinert, lumber for street commissioner.....	6 05	6 05
430.. do do do	48 35	48 35
431.. do do do	26 45	26 45
432.. Wm. Bremmer, gear wheel for sluice gate.....	10 00	10 00
433.. Joseph Broadway, materials for street commissioner.....	35 09	35 09
434.. Pat'k Flaherty, cleaning Ferry street sewer.....	254 70	254 70
435.. Fagan Iron Works, supplies.....	17 60	17 60
436.. Stephan Maloney, cleaning receiving basins.....	5 00	5 00
437.. John Rysczynski, 1 pair hip boots.....	4 50	4 50
439.. Michael Duffy, cleaning 222 receiving basins.....	199 80	199 80
440.. F. Miller, making 3 ash brackets	1 95	
441.. James Smith, Treas., pay roll repairing sewers.....	173 25	173 25
444.. John Rysczynski, 2 pair hip boots.....	9 00	9 00
445.. Chas. S. Schultz, 1 bbl. cement.....	1 15	1 15
446.. Wiggins & Abell, supplies for sewers	2 10	2 10
447.. Aug. Steinert, lumber for sewers.....	24 50	24 50
449.. James Smith, Treas., pay roll cleaning and repairing sewers	63 75	63 75
450.. do do do do	25 50	25 50
451.. do do do do	77 50	77 50
452.. Fagan Iron Works, man hole covers.....	21 40	21 40
455.. James Smith, Treas., pay roll cleaning sewers.....	395 36	395 36
456.. John Rysczynski, 2 pair hip boots.....	9 00	9 00
457.. M. Beotoli, sharpening saws.....	1 15	1 15

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
458.. Stephan Shortell, 25 loads of loom.....		6 00	6 00
459.. M. Duffy, cleaning 128 receiving basins.....		115 20	115 20
438.. Aug. Steinert, lumber for sewers.....		54 54	54 54
460.. Jacob Vanderbilt, sand.....		16 15	16 15
461.. Stephan Shortell, 25 loads of loom.....		7 50	7 50
462.. James Smith, Treas., pay roll cleaning sewers.....		112 00	114 00
464.. do do do.....		182 37	182 37
466.. G. M. Sinclair, repairing receiving basin 3d & Hudson.....		26 52	26 52
466.. Wm. A. Maxson, Jr., pipes, &c.....		7 11	7 11
467.. Aug. C. Steinert, lumber for sewers.....		25 00	25 00
468.. James Smith, Treas., pay roll cleaning and repairing sewers.....		310 25	310 25
470.. Edward Carroll, building receiving basin.....		99 00	99 00
471.. James Smith, Treas., pay roll cleaning and repairing sewers and receiving basins.....		350 50	350 50
472.. Wiggins & Abell, supplies.....		1 50	1 50
473.. Fagan Iron Works, man hole covers.....		16 00	16 00
474.. Aug. C. Steinert, repairing sewers and sluice gates.....		49 10	49 10
475.. M. Duffy, cleaning receiving basins.....		27 00	27 00
476.. W. H. Maxson, pipes, &c.....		6 48	6 96
477.. A. Bremer, repairs.....		3 96	3 48
478.. H. L. Barck, 2 pair hip rubber boots.....		8 00	8 00
479.. Wm. Schroeder, do.....		8 00	8 00
480.. Charles S. Schultz, bricks and cement.....		10 88	10 88
481.. Michael Hayes, building receiving basin, 5th & Wilm sts.....		62 70	62 70
482.. James Smith, Treas., pay roll cleaning and repairing sewers.....		39 00	39 00
483.. do do do do.....		18 50	18 50
484.. do do do do.....		189 75	189 75
485.. Fagan Iron Works, man hole covers.....		12 00	12 00
486.. W. N. Maxson, Jr., supplies.....		2 16	2 16
487.. Fagan Iron Works, do.....		11 00	11 00
488.. James Smith, Treas., pay roll cleaning and repairing sewers.....		36 00	36 00
489.. Edward Carroll, building receiving basins.....		99 00	99 00
839.. do do do.....		99 00	99 00
490.. James Smith, Treas., pay roll cleaning and repairing sewers.....		166 75	166 75
492.. Wm. Bremmer, repairs.....		5 00	5 00
493.. L. Schroeder, 1 pair hip boots.....		4 00	4 00
1116.. M. Duffy, cleaning receiving basins.....		81 00	81 00
494.. James Smith, Treas., pay roll cleaning and repairing sewers.....		17 00	17 00
497.. do do do do.....		74 50	74 50
499.. Michael Duffy, cleaning 110 receiving basins.....		99 90	99 90
500.. W. N. Maxson, Jr., pipe for sewers.....		2 20	2 20
501.. A. C. Steinert, supplies.....		8 62	8 62
1.. Fagan Iron Works, supplies.....		20 00	20 00
2.. Michael Duffy, cleaning 103 receiving basins.....		92 70	92 70
3.. James Smith, Treas., pay roll repairing sewers & receiving basins.....		54 50	54 50
4.. Henry Barck, hip boots.....		12 00	12 00
5.. Wm. N. Maxson, Jr., supplies.....		2 20	2 20
6.. James Smith, Treas., pay roll repairing sewers & receiving basins.....		54 00	54 00
7.. Fagan Iron Works, 2 manhole covers.....		10 00	10 00
8.. Chas. S. Schultz, 1 bbl. cement.....		1 15	
9.. M. Duffy, cleaning 66 receiving basins.....		59 40	59 40
10.. James Smith, Treas., pay roll repairing sewers and basins.....		42 00	42 00
11.. Fagan Iron Works, supplies.....		12 00	12 00
12.. Wm. N. Maxson, Jr., supplies.....		10 44	10 44
13.. Chas. S. Schultz, do.....		6 75	
14.. Wiggins & Abell, do.....		10 73	10 73
16.. James Smith, Treas., pay roll repairing receiving basins.....		103 12	103 12
18.. do do do and cleanidg sewers.....		44 00	44 00
19.. Frank Ryszczynski, 2 pair rubber boots.....		7 50	7 50
21.. Fagan Iron Works, manhole covers, &c.....		22 00	22 00
22.. M. Duffy, cleaning receiving basins.....		34 20	34 20
23.. Charles A. Schultz, supplies.....		4 40	
25.. James Smith, Treas., pay roll cleaning sewers.....		212 50	212 50
27.. do do do.....		164 50	164 50
28.. M. Duffy, cleaning 10 receiving basins.....		9 00	9 00
29.. The Fagan Iron Works, supplies for street commissioner.....		32 00	
30.. James Smith, Treas., pay roll cleaning and repairing sewers.....		134 00	134 00
Warrants paid.....		\$5,647 48	\$5,603 18
Warrants unpaid.....		5,603 18	
		\$44 30	

RECAPITULATION.

Receipts.....		\$6,300 20
Expenditures.....	\$5,603 18	
Cash overdrawn May 4, 1891	836 36	6,439 54
1892.		
May 2. Cash overdrawn.....		\$139 34
Uncollected appropriation 1891-1892		235 31
		\$95 97
Warrants unpaid		44 30
Balance of Fund.....		\$51 67

PUBLIC SCHOOL FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$19,451 16
Dec. 15.	C. G. Houghton, County Supt.....	3,853 72
1892.		
Feb. 17.	do do	61,606 13
May 2.	To fill appropriation 1890-1891.....	661 40
	Apportionment of taxes 1891-1892.....	46,492 66
	Transferred from sinking fund to pay interest.....	475 66
	Richard Bowes, Collector, Poll tax 1890-1891.....	116 00
	do do do 1891-1892.....	1,904 00
		\$134,560 73

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Inter- est.	Amount paid.
172..	C. A. Hicks, Treas., curr't expenses of schools for May 1891.	\$10,000 00		\$10,000 00
173..	do do do June 1891	8,000 00		8,000 00
174..	do do do July 1891	9,000 00		9,000 00
175..	do do do Aug. 1891	10,000 00	213 33	10,213 33
176..	do do do Sept. 1891	12,000 00	186 00	12,186 00
177..	do do do Oct. 1891	6,000 00	63 00	6,063 00
178..	do do do Nov. 1891	10,000 00	13 33	10,013 33
179..	do do do Dec. 1891	9,000 00		9,000 00
978..	G. H. L. Freygang, lot adjoining No. 2 School.....	1,247 31		1,247 31
180..	C. A. Hicks, Treas., curr't expenses of schools for Jan. 1892	12,000 00		12,000 00
181..	do do do Feb. 1892	10,000 00		10,000 00
182..	do do do Mar. 1892	10,000 00		10,000 00
183..	do do do April 1892	8,100 00		
		\$115,347 31	\$475 66	\$107,722 97
	Interest paid.....	475 66		
		\$115,822 97		
	Warrants and Interest paid.....	107,722 97		
	Warrants unpaid.....	\$8,100 00		

RECAPITULATION.

Receipts including balance in hands of Treasurer, May 4, 1891.....	\$134,560 73
Expenditures.....	107,722 97
1892.	
May 2. Balance in hands of Treasurer.....	\$26,837 76
Uncollected appropriation 1891-1892.....	1,976 31
	\$28,814 05
Warrants unpaid	8,100 00
Balance of Fund.....	\$20,714 05

STATE AND COUNTY TAX FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$60,640 00
1892.		
May 2.	To fill appropriation 1890-1891.....	2,243 94
	Apportionment of taxes 1891-1892	169,048 46
		<u>\$231,932 40</u>

Cr.

1891.			
May 6.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	\$10,000 00	\$10,000 00
June 6.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	10 000 00	10,000 00
July 7.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	10,000 00	10,000 00
Aug. 18.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	5,000 00	5,000 00
Sept. 3.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	5,000 00	5,000 00
Oct. 21.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	5,000 00	5,000 00
Nov. 2.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	10,000 00	10,000 00
Dec. 11.	Hugh Dugan, Co. Coll., on account of State and County tax for 1890-1891.....	7,883 94	7,883 94
1892.			
Feb. 11.	Hugh Dugan, Co. Coll., on account of State and County tax for 1891-1892.....	40,000 00	40,000 00
17.	Hugh Dugan, Co. Coll., on account of State and County tax for 1891-1892.....	61,606 13	61,606 13
		<u>\$164,490 07</u>	<u>\$164,490 07</u>

RECAPITULATION.

	Receipts including balance in hands of Treasurer May 4, 1891.....	\$231,932 40
	Expenditure	<u>164,490 07</u>
1892.		
May 2.	Balance in hands of Treasurer.....	\$67,442 33
	Uncollected appropriation 1891-1892 ..	7,181 66
	Balance due County of Hudson	<u>\$74,623 99</u>

LOAN ACCOUNT.

Dr.

1891.			
Sept. 1.	James Smith Treasurer	\$20,000 00	
Oct. 1.	do	20,000 00	
Nov. 2.	do	10,000 00	
	do	10,000 00	
	do	10,000 00	
1892.			
May 2.	Transferred from sinking fund to pay interest.....	925 00	
		<u>\$70,925 00</u>	

Cr.

		Amount of Warrant.	Inter- est.	Amount paid.
1891.				
Dec. 19.	James Smith, Treasurer.....	\$20,000 00	\$246 67	\$20,246 60
31.	do	20,000 00	400 00	20,400 07
1892.				
Jan. 7.	do	10,000 00	105 00	10,105 00
9.	do	10,000 00	108 33	10,108 33
	do	10,000 00	55 00	10,065 00
		<u>\$70,000 00</u>	<u>\$925 00</u>	<u>\$70,925 00</u>
	Interest paid.....	925 00		
		<u>\$70,925 00</u>		

RECAPITULATION.

Receipts.....	\$70,925 00
Expenditures.....	<u>70,925 00</u>

ARREARS OF TAXES FUND.

Dr.

1891.			
May	15.	John G. Hecksher, Arrears of Taxes, 1888.....	\$12 27
		do do 1879.....	15 63
		do do 1884.....	16 64
		do do 1885.....	12 73
		do do 1886.....	14 56
		do do 1887.....	12 91
		do do 1889.....	12 54
	22.	Richard Bowes, Coll. do 1889.....	7 87
	29.	do do 1889.....	4 94
June	5.	Henry Fischer, do 1884.....	142 01
	12.	J. F. Schuchardt, do 1889.....	12 60
		V. Mabon, do 1889.....	27 89
	13.	Richard Bowes, Coll., do 1889.....	7 97
	18.	Rachel Abell, do 1887.....	262 76
July	1.	F. Kelleher, do 1889.....	21 90
		Wm. S. Stuhr, do 1885.....	205 06
	8.	Isola, do 1881.....	128 20
	10.	Pauline Gerlach, do 1888.....	92 23
	11.	C. C. Jordan, do 1889.....	171 95
		Richard Bowes, Coll., do 1889.....	20 75
	16.	Louisa Ermisch, do 1887.....	155 36
		do do 1888.....	145 63
		George Russell, do 1888.....	33 20
		Louisa Ermisch, do 1889.....	125 05
	20.	Julia Schuchord, do 1889.....	12 69
		M. V. McDermott, do 1889.....	54 50
	25.	Henry Fischer, do 1888.....	124 19
	29.	Richard Bowes, Coll., do 1888.....	8 91
		do do 1889.....	5 02
	31.	Louis Otten, do 1885.....	99 82
		do do 1885.....	186 09
		do do 1886.....	208 72
		do do 1886.....	110 45
		do do 1887.....	185 25
		do do 1887.....	97 94
		do do 1888.....	93 22
		do do 1888.....	172 30
		do do 1889.....	146 00
		do do 1889.....	80 83
Aug.	4.	Jane Larkin, do 1877.....	16 53
		do do 1878.....	7 31
		do do 1879.....	6 29
		do do 1880.....	7 36
		James Larkin, do 1881.....	7 66
		do do 1886.....	9 85
		do do 1887.....	8 86
		do do 1888.....	8 43
		do do 1889.....	7 46
Sept.	2.	J. H. Harrenberg, do 1885.....	183 75
		do do 1886.....	205 97
		do do 1887.....	176 45
		do do 1888.....	167 91
		do do 1889.....	144 25
	8.	Richard Bowes, Coll., do 1884.....	1 18
	16.	J. G. Hecksher, do 1879.....	14 57
		do do 1884.....	16 96
		do do 1885.....	12 96
		do do 1886.....	14 82
		do do 1887.....	13 15
		do do 1888.....	12 52
		do do 1889.....	13 00
	21.	John Gardner, do 1888.....	168 37
		do do 1889.....	102 78
		do do 1888.....	50 73
		do do 1889.....	42 63
		do do 1889.....	142 45
		F. N. Eberhardt, Atty., do 1875.....	23 63
		do do 1875.....	20 34
		John Gerecso, do 1889.....	44 60
	30.	Richard Bowes, Coll., do 1886.....	02
		Henry Coppinger, do 1889.....	20 42

DR.

Oct. 9.	Richard Bowes, Coll., Arrears of Taxes, 1888.....		\$64 26
	do	do	81 28
15.	F. Kammerer,	do	29 83
16.	Louis Budenbender,	do	250 91
Nov. 2.	R. V. Taft,	do	67 16
24.	Richard Bowes, Coll.,	do	13 22
	do	do	12 36
	do	do	10 72
Dec. 11.	John B. Perrano,	do	75 38
	do	do	86 39
	do	do	76 69
	do	do	73 07
	do	do	88 90
	do	do	81 48
	do	do	73 18
1892.			
Jan. 14.	Thomas Miller,	do	59 02
	do	do	60 41
	do	do	63 67
	do	do	51 12
	do	do	45 47
Mar. 30.	Richard Bowes, Coll.,	do	6 41
	do	do	5 97
April 5.	do	do	206 00
	do	do	178 67
	do	do	213 33
	do	do	131 76
	do	do	80 04
	do	do	84 70
	do	do	78 34
	do	do	72 21
	do	do	81 54
	do	do	71 95
	do	do	67 20
	do	do	56 98
			\$7,711 52

Cr.

Cash overdrawn May 4th, 1891.....	\$14,154 34
1163..Wm. H. Harper, refund of taxes paid in error.....	10 00
1241..C. B. Jordan, do do	165 63
	\$14,329 97

RECAPITULATION.

Receipts.....	\$7,711 52
Expenditures, including overdraft, May 4th, 1891.....	14,329 97
	\$6,618 45

ARREARS OF WATER RENTS.

Dr.

1891.					
May 11.	Wm. S. Stuhr,	Arrears of Water Rents, 1880-1881.....			\$94 41
14.	Wm. P. Budge,	do 1885.....			31 27
22.	Henry Butt,	do 1879.....			27 38
June 12.	V. V. Mabon,	do 1879.....			19 70
	do	do 1879-1880.....			18 57
	do	do 1880.....			13 96
	do	do 1880-1881.....			12 92
	do	do 1881.....			16 87
	do	do 1881-1882.....			16 11
	do	do 1882.....			16 11
	do	do 1882-1883.....			13 00
	do	do 1883.....			13 02
	do	do 1883-1884.....			17 96
	do	do 1884.....			17 75
	do	do 1885-1886.....			10 05
	do	do 1886-1887.....			9 06
	do	do 1887.....			11 86
July 25.	Henry Fisher,	do 1884.....			8 69
20.	Jos. Hillock,	do 1880-1881.....			13 02
	do	do 1881.....			21 46
	do	do 1881-1882.....			16 26
	do	do 1882.....			16 26
	do	do 1884.....			17 74
31.	E. Butter,	do 1887.....			20 57
Aug. 19.	Mrs. Moran,	do 1887.....			18 51
	do	do 1886.....			17 45
	do	do 1886-1887.....			17 39
	do	do 1885.....			19 08
	do	do 1884-1885.....			19 08
	do	do 1883.....			24 49
Sept. 2.	J. H. Harrenburg,	do 1885-1886.....			26 24
	do	do 1886.....			26 20
	do	do 1886-1887.....			22 47
	do	do 1887.....			19 48
10.	John D. Westervelt,	do 1887.....			8 41
Oct. 6.	Chas. Booken,	do 1884.....			36 10
15.	F. Kammerer,	do 1878.....			20 08
	do	do 1880.....			28 12
1892.					
Jan. 14.	Thomas Miller,	do 1886.....			33 26
	do	do 1885-1886.....			22 40
	do	do 1886.....			22 40
	do	do 1886-1887.....			20 27
	do	do 1887.....			20 27
Mar. 3.	J. B. Clifford,	do 1875.....			56 43
	do	do 1874-1875.....			56 42

Receipts.....\$1,006 45
Cash overdrawn May 4th, 1891.....1,046 18

\$30 73

SINKING FUND.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$7,003	86
July 8.	Chas. K. Cannon, Atty., receiving basins.....	17	33
14.	G. L. Heckscher, Monroe St. Imp. between Newark and 4th Sts.....	271	56
25.	Wm. H. Heppenheimer state benefit, state Railroad tax	13,756	93
1892.			
Mar. 21.	Henry Betten, Monroe St. Imp. between Newark and 4th Sts.....	78	26
May 2.	First National Bank.....	1,409	54
	Second National Bank.....	1,819	18
	Transferred from Floating fund.....	6 033	45
			<hr/>
			\$30,390 11

Cr.

1892.			
May 2.	Transferred to Free Public Library Fund to pay interest.....	\$9	33
	do Public School do	475	66
	do Fire Department do	119	31
	do Police do	473	85
	do Belgian Blocks do	132	22
	do Loan do	925	00
	do School House No. 6 do	98	14
			<hr/>
			\$2 233 51

RECAPITULATION.

	Receipts.....	\$30,390	11
	Expenditures.....	2,233	51
1892.			<hr/>
May 2.	Balance in hands of Treasurer.....	\$28,156	60

ELECTION EXPENSES FUND.

Dr.

1892.		
May 2.	To all appropriation 1890-1891.....	\$38 60
	Apportionment of taxes 1891-1892.....	10,226 54
		<u>\$10,265 14</u>

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
845.. M. V. McDermott, City Clerk, expenses of special election 1st Ward	\$300 00	\$300 00
795.. E. Fraser, posting notices of Registry and Election	15 00	15 00
817.. C. A. Lehmann, repairs to ballot boxes	15 80	15 80
926.. M. V. McDermott, City Clerk, election expenses.....	146 00	146 00
1009.. W. A. Hilliard, distributing election notices.....	18 00	18 00
1023.. E. Fraser, posting notices of Registry and Election.....	52 50	52 50
1024.. M. V. McDermott, City Clerk, cities share of election expenses....	2,003 80	2,003 80
1229.. do do election officers and rent of polling places	1,921 00	1,921 00
1251.. M. V. McDermott, City Clerk, election expenses.....	1,320 20	1,320 20
	<u>\$5,792 30</u>	<u>\$5,792 30</u>

RECAPITULATION.

Receipts.....		\$10,265 14
Expenditures.....	\$5,792 30	
Cash overdrawn May 4, 1891.....	4,689 66	\$10,481 96
1892.		
May 2 Cash overdrawn.....		\$216 82
	Uncollected appropriation 1891-1892 ...	424 52
	Balance of Fund.....	<u>\$207 70</u>

WATER RENTS ON CITY PROPERTY. 47
STREET SIGNS. TOILETS FOR PARKS.
HACKENSACK WATER CO. REORGANIZED JUDGEMENT.

WATER RENTS ON CITY PROPERTY.

Dr.

1892.		
May 2.	Apportionment of taxes 1891-1892.....	\$287 76

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
809..Board of Water Commissioners, water furnished at City Hall, Engine houses etc.....	\$150 02	\$150 02
957..Board of Water Commissioners, water furnished at City Hall, Engine houses etc.....	36 13	36 13
1149..Board of Water Commissioners, water furnished at City Hall, Engine houses etc.....	13 89	13 80
247..Board of Water Commissioners, water furnished at City Hall, Engine houses etc.....	46 92	45 92
	<hr/> \$246 87	<hr/> \$246 87

RECAPITULATION.

Receipts		\$287 76
Expenditures.....	\$256 87	
Cash overdrawn May 4th, 1891.....	8 47	
	<hr/>	<hr/> 255 34
1892.		
May 2.	Balance in hands of Treasurer.....	\$32 42
	Uncollected appropriation 1891-1892.....	12 24
	<hr/>	<hr/> \$44 66

STREET SIGNS.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$233 20
1892.		
May 2.	Apportionment of Taxes 1891-1892.....	479 69
	<hr/>	<hr/> \$712 80
	Balance in hands of Treasurer.....	20 40
	Uncollected appropriation 1891-1892.....	
	<hr/>	<hr/> \$733 20

TOILETS FOR PARKS.

1891.	} Balance in hands of Treasurer.....	\$2 00
May 4.		
1892.		
May 2.		

HACKENSACK WATER CO. REORGANIZED JUDGEMENT.

1891.	} Amount overdrawn.....	\$2,174 60
May 4.		
1892.		
May 2.		

INDUSTRIAL EDUCATION FUND.
JOHN McMAHON, LATE COLLECTOR OF REVENUE FUND.
TRUNK SEWER.

INDUSTRIAL EDUCATION FUND.

Dr.

1892.			
May 2.	To fill appropriation 1890—1891.....	\$27 60	
	Apportionment of Taxes 1891—1892.....	1,918 40	
			\$1,946 00

Cr.

No. of Warrant.	Amount of Warrant.	Amount paid.
1142..	Trustees Industrial Education.....	\$2,000 00 \$2,000 00

RECAPITULATION.

	Receipts.....	\$1,046 00
	Expenditures.....	\$2,000 00
	Cash overdrawn May 4th, 1891.....	27 60
		<hr/> 2,027 60
1892.		
May 2.	Cash overdrawn.....	\$81 60
	Uncollected appropriation.....	81 60

JOHN McMAHON, LATE COLLECTOR OF REVENUE.

1891.	}	Balance in hands of Treasurer.....	\$11,121 63
May 4.			
1892.			
May 2.	}		

TRUNK SEWER.

May 4.	Balance in hands of Treasurer.....	\$9,862 30
1892.		
May 2.	To fill appropriation 1890—1891.....	137 70
	Transferred tn Interest on City Bonds fund as per tax ordinance.....	<hr/> \$10,000 00

FREE PUBLIC LIBRARY.

Dr.

1891.		
May 4, 1892.	Balance in hands of Treasurer.....	\$905 40
1892.		
May 2.	To all appropriation 1890—1891.....	85 90
	Apportionment of taxes 1891—1892.....	6,652 05
	Transferred from Sinking Fund to pay interest.....	9 33
		<u>\$7,652 68</u>

Cr.

Warrants issued previous to May 4, 1891.

No. of Warrant.		Amount of Warrant.	Inter- est.	Amount paid.
681..	F. W. Bender, Treas., current expenses of library.....	\$991 30		\$991 30

Warrants issued from May 4th, 1891 to May 2d, 1892.

728..	Edward Russ, Treas., current expenses of library for May 1891.....	\$1,000 00		\$1,000 00
751..	Edward Russ, Treas. do June 1891	1,000 00		1,000 00
835..	do do July "	500 00		500 00
873..	do do Aug. "	500 00	9 33	509 33
928..	do do Sept. "	500 00		500 00
991..	do do Oct. "	700 00		700 00
1045..	do do Nov. "	600 00		600 00
1096..	do do Dec. "	500 00		500 00
1141..	do do Jan. 1892	450 00		450 00
1182..	do do Feb. "	400 00		400 00
1228..	do do March and April "	786 22		786 22
		<u>\$7,927 52</u>	<u>\$9 33</u>	<u>\$7,936 85</u>
	Interest paid	9 33		
	Warrants and interest paid	\$7,936 85		

RECAPITULATION.

	Receipts, including balance in hands of Treas. May 4, 1891...	\$7,652 68
	Expenditures	<u>7,936 85</u>
1892.		
May 4.	Cash overdrawn.....	\$284 17
	Uncollected appropriation 1891-1892.....	<u>284 17</u>

COMMISSIONERS OF ADJUSTMENT.

Dr.

1891.					
Sept. 30.	Richard Bowes, Coll.,	Adjusted taxes.....	\$663 81		
	do	assessments.....	1,509 83		
Oct. 21.	do	taxes.....	899 21		
31.	do	do	309 92		
Nov. 18.	do	do	1 641 53		
	do	assessments.....	1,500 81		
24.	do	do	3,484 54		
	do	taxes.....	606 31		
Dec. 7.	do	do	644 35		
	do	assessments.....	50 83		
8.	do	do	182 13		
	do	water rents.....	261 15		
	do	taxes.....	1,132 20		
12.	do	do	171 60		
	do	water rents.....	117 17		
	do	assessments.....	57 19		
16.	do	taxes.....	163 60		
	do	water rents.....	27 97		
23.	do	do	15 42		
	do	assessments.....	19 20		
	do	taxes.....	1,384 90		
1892					
Jan. 6.	do	do	519 91		
	do	assessments.....	71 49		
	do	water rents.....	260 04		
9.	do	taxes.....	590 08		
19.	do	do	804 57		
	do	assessments.....	286 29		
	do	water rents.....	25 17		
23.	do	taxes.....	317 94		
	do	assessments.....	219 17		
28.	do	do	253 91		
	do	taxes.....	1,172 35		
29.	do	do	461 02		
	do	assessments.....	585 00		
30.	do	do	72 93		
	do	taxes.....	1,166 73		
	do	water rents.....	37 69		
Feb. 4.	do	do	1,578 99		
	do	assessments.....	3,563 10		
	do	taxes.....	9,925 52		
8.	do	do	2,194 84		
	do	assessments.....	281 35		
	do	water rents.....	253 62		
10.	do	taxes.....	1,606 17		
	do	assessments.....	416 75		
25.	do	taxes.....	1,042 62		
	do	water rents.....	93 82		
Mar. 18.	do	do	309 28		
	do	taxes.....	2,665 12		
	do	assessments.....	1,384 75		
24.	do	do	2,330 56		
	do	taxes.....	1,808 03		
	do	water rents.....	931 84		
April 5.	do	do	301 80		
	do	assessments.....	296 94		
	do	taxes.....	4,945 14		
14.	do	do	423 39		
	do	assessments.....	307 85		
	do	water rents.....	59 48		
20.	do	taxes.....	410 60		
	do	assessments.....	108 56		
	do	water rents.....	22 58		
22.	do	taxes.....	334 76		
	do	water rents.....	67 91		
	do	assessments.....	375 66		
26.	do	taxes.....	398 29		
	do	assessments.....	770 83		
	do	water rents.....	47 08		
28.	do	taxes.....	91 70		

\$60,966 39

Cr.

Warrants issued previous to May 4th, 1891.

No. of Warrant.	Amount of Warrant.	Amount paid.
611..E. A. Stevens, A. Baldwin and E. Russ, preliminary expenses of commission	\$1,000 00	\$1,000 00

Warrants issued from May 4, 1891, to May 2, 1892.

749..E. A. Stevens, A. Baldwin and E. Russ, preliminary expenses of commission	\$2,500 00	\$2,500 00
70..James F. Minturn, salary as counsel to Com'rs of Adjustment....	583 00	583 00
144..do do do	250 00	250 00
1034..E. A. Stevens, A. Baldwin and E. Russ, to pay expenses of Com- mission	2,500 00	2,500 00
198..James F. Minturn, 1 Qrts. salary as counsel to Commissioners of Adjustment, ..	250 00	250 00
1141..E. A. Stevens, A. Baldwin and E. Russ, to pay expenses of Com- mission	2,500 00	2,500 00
1195..E. A. Stevens, do do do do	2,000 00	2,000 00
273..James F. Minturn, 1 Qrts. salary as counsel to Commissioners of Adjustment	250 00	250 00
	<u>\$11,833 00</u>	<u>\$11,833 00</u>

RECAPITULATION.

1892.	Receipts	\$60,966 39
	Expenditures	11,833 00
May 2.	Balance in hands of Treasurer	<u>\$49,133 39</u>

CORRECT NEW ASSESSMENT MAP.

Dr.

1891.		
May 4.	Balance in hands of Treasurer	\$322 40
1892.		
May 2.	To fill appropriation 1890—1891	27 60
		<u>\$350 00</u>

Cr.

1267..C. B. Brush, insurance map for assessor	\$50 00
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RECAPITULATION.

Receipts and balance in hands of Treasurer May 2d, 1892	\$350 00
Warrant unpaid	50 00
Balance of Fund	<u>\$300 00</u>

AMBULANCE FUND.

AMBULANCE FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$53 49

Cr.

Warrants issued from May 4th, 1891, to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
804..John B. Miller, repairs.....	\$5 95	\$5 95
816..Patk. Clark, shoeing horses.....	3 00	3 00
995..Wm. Tallon, do.....	9 00	9 00
1004..Hudson Co. Gas Light Co., gas consumed at Ambulance house...	5 20	5 20
1014..T. Nehr, soap for Ambulance house.....	0 50	0 50
1015..David Higgins, storing coal.....	4 00	4 00
1115..Hudson Co. Gas Light Co., gas consumed at Ambulance house...	10 00	10 00
1198..D. Higgins, putting in coal.....	1 00	1 00
1237..Hudson Co. Gas Light Co., gas consumed at Ambulance house....	5 40	
1246..John B. Miller, repairing ambulance.....	7 50	7 50
	<hr/>	
Warrants paid.....	\$51 55	\$46 15
Warrants unpaid.....	46 15	
	<hr/>	
		\$5 40

RECAPITULATION.

	Receipts.....	\$53 49
	Expenditures.....	47 15
1892.		
May 2.	Balance in hands of Treasurer.....	\$7 34
	Warrants unpaid.....	5 40
	<hr/>	
	Balance of Fund.....	\$1 94

RENUMBERING HOUSES FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$493 10
1892.		
May 2.	To fill appropriation 1890—1892.....	6 90
	<hr/>	
		\$500 00

Cr.

No. of Warrant.	Amount of Warrant.	Amount paid.
1162..L. Spangenberg, on account for street numbering.....	\$350 00	\$350 00
1181..do balance do.....	75 00	75 00
	<hr/>	
	\$425 00	\$425 00

RECAPITULATION.

Receipts.....	\$500 00
Expenditures.....	425 00
<hr/>	
Balance of Fund.....	\$75 00

SCHOOL HOUSE No. 6.

Dr.

1892.		
Jan. 13.	State Treasurer of New Jersey, 4% Bonds Nos. 1 to 50 @ \$1000.00.....	\$50,000 00
May 2.	Transferred from Sinking Fund to pay interest.....	98 14
		<u>\$50,098 14</u>

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Inter- est.	Amount paid.
735..G. M. Sinclair, plumbing work.....	\$1,000 00		\$1,000 00
828..Henry Erxmeyer, carpenter work.....	4,000 00		4,000 00
829..G. M. Sinclair, plumbing work.....	700 00		700 00
887..W. Stanton, services on new school.....	4 00		4 00
903..Patk. Cannon, services on new school.....	12 00		12 00
910..Mrs. Van Nostrand, cleaning at new school.....	32 00		32 00
911..Lizzie Peck, do.....	14 00		14 00
912..A. Forbes, do.....	26 00		26 00
913..J. Dougherty, do.....	28 00		28 00
914..Laura Schmidt, do.....	30 00		30 00
918..F. Baum, do.....	9 00		9 00
919..L. Peck, do.....	11 00		11 00
920..A. Forbes, do.....	18 00		18 00
921..J. Dougherty, do.....	9 00		9 00
931..Emil Baumann, painting work.....	225 00		225 00
935..H. Cords, chairs, lounges etc.....	298 50		298 50
945..Hazelton Bros., 2 pianos.....	700 00		700 00
940..Robt. A. Keasby, covering boilers and pipes.....	885 00		885 00
954..G. M. Sinclair, gas fixtures.....	250 63		250 63
956..E. A. Wittenberg, window shades.....	343 62		343 62
960..Michael Foley, mason work.....	5,948 00	98 14	6,046 14
961..Henry Erxmeyer, carpenter work.....	1,695 00		1,695 00
962..G. M. Sinclair, plumbing work.....	130 00		130 00
979..Louis Bates, electric bell work.....	308 62		308 62
994..E. A. Wittenberg, carpets etc.....	90 38		90 38
996..Emil Baumann, painting.....	230 00		230 00
998..Jacob Ritter, 34 thermometers.....	25 80		25 80
1057..H. Erxmeyer, extra carpenter work.....	382 79		382 79
1058..Wiggins & Abell, supplies.....	46 00		46 00
1078..H. Cordts, matting etc.....	35 94		35 94
1080..Andrew Manufacturing Co., school furniture.....	3,467 45		3,467 45
1111..H. H. Hankins, supplies.....	8 23		8 23
1124..Isaac J. Palmer, repairs.....	144 18		144 18
1138..A. W. Clayton, repairs.....	246 79		246 79
1176..J. M. Patterson, supplies.....	48 45		48 45
1193..Breckwoldt Bros., supplies.....	16 75		
1226..Beyer & McCann, on account for services as architects.....	500 00		500 00
1242..Baer Smith & Co., bal. of contract for steam heating.....	3,789 00		3,789 00
	<u>\$25,709 13</u>	<u>\$98 14</u>	<u>\$25,790 52</u>
	98 14		
	<u>\$25,807 27</u>		
Warrants and interest paid....	25,790 52		
Warrants unpaid	\$16 75		

RECAPITULATION.

Receipts.....		50,098 14
Expenditures.....	25,790 52	
Cash overdrawn May 4, 1891	24,235 88	50,026 40
1892.		
May 2' Balance in hands of Treasurer.....		\$71 74
Warrants unpaid.....		16 75
Balance of Fund.....		<u>\$54 99</u>

MEADOW DRAINAGE FUND.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$22 83
1892.		
May 2.	To fill appropriation 1890-1891.....	6 90
	Apportionment of taxes 1891-1892.....	1,438 80
		<u>\$1,468 53</u>

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.		Amount of Warrant.	Amount paid.
414..	James Smith, Treas, pay roll cleaning ditches.....	10 50	10 50
422..	do do	45 50	45 50
443..	do do	70 50	70 50
448..	do do	22 40	22 50
454..	do do	50 50	50 50
463..	do do	61 00	61 00
469..	do do	76 50	76 50
488..	do do	20 00	20 00
491..	do do	105 00	105 00
495..	do do	96 00	96 00
496..	A. C. Steinert, sewer boxes	110 15	110 15
498..	James Smith, Treas., pay roll cleaning ditches.....	123 00	123 00
15..	do do	83 00	83 00
17..	do do	105 00	105 00
20..	Frank Ryscynski, 2 pairs rubber boots	9 00	9 00
24..	James Smith, Treas., pay roll opening and dredging ditches	284 00	284 00
26..	do do do	114 75	114 75
31..	do do do	85 75	85 75
		<u>\$1,472 65</u>	<u>\$1,472 65</u>

RECAPITULATION.

	Receipts, including balance in hands of Treasurer May 4th, 1891.....	\$1,468 53
	Expenditures.....	1,472 65
1892.		
May 2.	Cash overdrawn.....	4 12
	Uncollected appropriation 1891-1892.....	61 20
	Balance of Fund.....	<u>\$57 08</u>

THIRD STREET SEWER FUND.

Dr.

1892.		
May 2.	To fill appropriation 1890-1891.....	\$13 75

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

403..	H. Kortlang, lumber for sewer.....	\$3 55	\$3 55
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RECAPITULATION.

	Receipts.....		\$13 75
	Expenditures.....	\$3 55	
	Cash overdrawn May 4, 1891.....	2 91	
			<u>6 45</u>
1892.			
May 2.	Cash overdrawn.....		<u>\$7 29</u>

LICENSES.

Dr.

1891.				
May 26.	M. V. McDermott, City Clerk, Licenses.....			\$1,026 00
June 1.	do	do		760 00
	do	do		1,265 00
2.	do	do		1,050 00
	do	do		1,450 00
	do	do		2,310 00
3.	do	do		1,041 00
	do	do		2,000 00
	do	do		1,290 00
4.	do	do		2,525 00
5.	do	do		1,500 00
6.	do	do		2,510 00
	do	do		1,750 00
8.	do	do		1,270 00
9.	do	do		1,770 00
	do	do		1,265 00
10.	do	do		1,530 00
	do	do		2,750 00
11.	do	do		1,500 00
	do	do		1,268 00
12.	do	do		1,470 00
15.	do	do		1,100 00
	do	do		860 00
16.	do	do		790 00
18.	do	do		845 00
19.	do	do		1,055 00
24.	do	do		1,307 50
	do	do		3,015 00
27.	do	do		780 00
July 1.	do	do		2,085 00
	do	do		1,000 00
	do	do		1,500 00
	do	do		3,756 50
2.	do	do		5,531 00
	do	do		1,040 00
3.	do	do		3,750 00
7.	do	do		3,592 50
9.	do	do		3,821 00
13.	do	do		1,321 00
20.	do	do		286 00
25.	do	do		1,376 00
31.	do	do		101 00
	do	do		525 00
Aug. 17.	do	do		1,493 00
Sep. 2.	do	do		73 00
3.	do	do		1,382 50
	do	do		365 00
15.	do	do		93 00
21.	do	do		325 00
Oct. 2.	do	do		600 00
12.	do	do		85 00
Nov. 13.	do	do		500 00
Dec. 24.	do	do		401 00
29.	do	do		550 00
1892.				
April 8.	do	do		205 00
23.	do	do		188 00
				\$78,998 00

Cr.

No. of Warrant.		Amount of Warrant.	Amount paid.
846..	C. D. De Leonard, part refund Junkman's license, A. Lanyetta....	\$9 00	\$9 00
871..	E. Greinseisen, refund of H. P. E. license fee.....	250 00	250 00
1025..	H. Klus, part refund of do	60 00	60 00

LICENSES.—Continued. PUBLIC HEALTH FUND.
NEW POLICE STATION. HUDSON SQUARE PARK IMPROVEMENT.

No. of Warrant.	CR.	Amount of Warrant.	Amount paid.
1026..Henry E. Quidore, part refund of H. P. E. license fee.....		60 00	60 00
1081..Adolf Horn, do do		75 00	75 00
1082..Chas. Muller, do do		75 00	75 00
1166..A. M. Bruggemann, do Auctioneer's license fee.....		12 50	12 50
1167..Fred. Zehner, do H. P. E. license fee.....		75 00	75 00
1168..Wm. Hoehn, do do		125 00	125 00
1169..Henry Meyer, do do		125 00	125 00
Transferred to Police fund as per tax ordinance.....		72,000 00	72,000 00
do Contingent do do		6,131 50	6,131 00
		\$78,998 00	\$78,998 00

RECAPITULATION.

Receipts.....	\$78,998 00
Expenditures	78,998 00

PUBLIC HEALTH FUND.

Dr.

1892.		
May 2.	Apportionment of taxes 1891-1892.....	\$479 60

Cr.

Warrants issued from May 4th, 1891 to May 2d, 1892.

No. of Warrant.	Amount of Warrant.	Amount paid.
442..James Smith, Treas., pay roll disinfecting receiving basins.....	60 00	60 00
453..Chas. B. Rudolphi, disinfectants.....	73 29	73 28
305..R. W. Carman, do	57 50	57 50
916..Louis Hengstler, Treas., balance of appropriation.....	300 00	300 00
		\$490 79
		\$490 79

RECAPITULATION.

	Receipts.....	\$479 60
	Expenditures.....	490 79
1892.		
May 2,	Cash overdrawn.....	\$11 19
	Uncollected appropriation 1891-1892.....	20 40
	Balance of Fund.....	\$9 21

NEW POLICE STATION.

Dr.

Warrant No.		
1230..M. T. Connolly, mason work.....		\$1,000 00

HUDSON SQUARE PARK IMPROVEMENT.

Dr.

1892.		
May 2.	Apportionment of taxes 1891-1892.....	\$3,980 08
	Uncollected appropriation 1891-1892.....	169 32
	Balance of fund.....	\$4,150 00

FLOATING FUND.—SINKING FUND FOR THE REDEMPTION 57 OF SCHOOL HOUSE NO. 6 BONDS.

FLOATING FUND.

Dr.

Richard Bowes, Coll. Taxes 1890.....	\$12,116 87
M. V. McDermott, City Clerk. Sale of taxes 1890.....	47 20
Richard Bowes, Coll. Taxes 1891.....	502,416 48
	<u>\$514,580 55</u>

Cr.

	Amount of Warrant.	Amount paid.
D. Meschendorff. Refund of Poll tax	\$2 00	\$2 00
Ellen M. Rahlff. do do	4 00	4 00
F. J. Drescher. do do	2 00	
To fill appropriation 1890—1891.....	6,006 62	6,006 62
Apportionment of taxes 1891—1892	500,512 48	500,512 48
Poll tax to Public schools 1890—1891.....	116 00	116 00
do do 1891—1892.....	1,904 00	1,904 00
Transferred to Sinking Fund, Balance of tax of 1890—1891.....	6,033 45	6,033 45
	<u>\$514,580 55</u>	<u>\$514,578 55</u>
	514,578 55	
Warrant unpaid.....	\$2 00	

RECAPITULATION.

Receipts.....	\$514,580 55	
Expenditures.....	514,578 55	
1892.		
May 2. Balance in hands of Treasurer.....		\$2 00
Warrant unpaid.....		2 00

SINKING FUND FOR THE REDEMPTION OF SCHOOL HOUSE NO. 6 BONDS.

1892.		
May 2. Apportionment of taxes 1891—1892.....	\$959 20	
Uncollected appropriation 1891—1892.....	40 80	
Balance of Fund.....		<u>\$1,000 00</u>

ADAMS STREET IMPROVEMENT.

From northerly line of 1st St., to centre of Block.

1891.	}	Amount overdrawn.....	\$75 81
May 4.			
1892.			
May 2.			

ADAMS STREET IMPROVEMENT.

Between Third and Fourth Streets.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$272 39	

Cr.

	No of Certificate.	Amount of Warrant.	Inter- est.	Amount paid.
1892.				
March 18.	1146..Patrick Flaherty.....	\$535 00	\$151 40	\$686 40

RECAPITULATION.

	Receipts	\$272 30	
	Expenditures	686 40	
1892.			
May 2.	Cash overdrawn.....	\$414 01	
	Indebtedness.....		\$414 01

ADAMS STREET SEWER.

Between Third and Fourth Streets.

1891.	}	Amount overdrawn.....	\$284 00
May 4.			
1892.			
May 2.			

ADAMS STREET IMPROVEMENT.

Between Third and Seventh Streets.

1891.	}	Amount overdrawn.....	\$1,918 65
May 4.			
1892.			
May 2.			

ADAMS STREET SEWER.

Be'ween Fourth and Fifth Streets.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$2,263 07	
1892.			
May 2.	To fill appropriation 1890—1891.....	1 85	
			\$2,264 92

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1400.. Patrick Driscoll.....	\$12 53	\$1 07	\$13 60
1401.. Patrick Hayden.....	12 54	1 07	13 61
1358.. Patrick Plunkett.....	1,500 00	180 00	1,680 00
1360.. do	630 00	75 60	705 60
1389.. do	250 00	30 00	280 00
1426.. do	127 30	15 28	142 58
	<u>\$2,532 37</u>	<u>\$303 02</u>	<u>\$2,835 39</u>

RECAPITTULATION.

Receipts.....	\$2,264 92	
Expenditures.....	<u>2,835 39</u>	
1892.		
May 2. Cash overdrawn.....		\$570 47
Certificates outstanding, May 4, 1891.	\$2,532 37	
" paid as above.....	<u>2,532 37</u>	

ADAMS STREET IMPROVEMENTS.

Between Fourth and Fifth Streets.

Dr.

1891		
May 4. Balance in hands of Treasurer.....		\$1,718 68
Nov. 5. Mayor and Council.....		179 34
" 10. Frank Cregelius.....		107 18
1892.		
Jan. 4. B. Demartini		114 15
May 2. Apportionment of taxes 1891-1892.....		172 65
		<u>\$2,292 00</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1509.. Tivy & Smith.....	\$39 13	\$1 49	\$40 62
1512.. Patrick Driscoll.....	10 31	0 73	11 04
1511.. Patrick Hayden.....	10 31	0 73	11 04
1477.. Tivy & Smith.....	78 36	6 82	85 18
a.782.. James Smith, Treas.....	179 34	....	179 34
	<u>\$317 45</u>	<u>\$9 77</u>	<u>\$327 22</u>

RECAPITULATION.

Receipts.....	\$2,292 00	
Expenditures.....	<u>327 22</u>	
1892.		
May 2. Balance in hands of Treasurer.....		\$1,964 78
Certificates outstanding, May 4, 1891....	\$2,297 86	
do paid.....	<u>317 45</u>	
do outstanding, May 2, 1892....		\$1,980 41
Uncollected appropriation 1891-1892....		\$15 63
Indebtedness.....		<u>6 69</u>
		<u>\$8 94</u>

ADAMS STREET SEWER. Between Fifth and Sixth Streets.

Dr.

1891.				
Sept. 8.	Richard Bowes, Collector			\$87 61
" 18.	do	do		87 61
" 30.	do	do		1,499 70
Oct. 9.	do	do		186 64
" 14.	do	do		88 88
" 31.	do	do		88 88
Nov. 14.	do	do		726 05
" 16.	do	do		189 53
" 24.	do	do		89 51
Dec. 5.	do	do		517 24
1892.				
May 2.	Apportionment of taxes 1891-1892.			495 91
				<u>\$4,057 56</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1541..James Kennedy.....	\$55 00	\$2 61	\$57 61
1640..Wm. Tallon.....	15 28	0 31	15 59
a.1056..Richard Bowes, Collector.....	517 24	....	517 24
	<u>\$587 52</u>	<u>\$2 92</u>	<u>\$590 44</u>

Certificates issued since May 4th, 1891.

1638..Tivy & Smith.....	\$51 00
1639..Patrick Driscoll.....	15 28
1640..Wm. Tallon.....	15 28
1641..Patrick Hayden.....	15 28
1675..Patrick Flaherty.....	150 00
	<u>\$246 84</u>

RECAPITULATION.

Receipts.....	\$4,057 56	
Expenditures.....	590 44	
1892.		
May 2. Balance in hands of Treasurer.....		\$3,467 12
Certificates outstanding May 4, 1891....	\$3,213 70	
do issued since May 4, 1891....	246 84	
	<u>\$3,460 54</u>	
Certificates paid as above.....	587 52	
do outstanding May 2, 1892....	\$2,873 02	
Uncollected appropriation 1891-1892....	21 33	
		<u>\$2,851 69</u>
		<u>\$615 43</u>

BLOOMFIELD STREET IMPROVEMENT.

Between Ferry and Newark Streets.

1891.			
May 4. Amount Overdrawn			\$950 38
No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1263..Patrick Driscoll.....	\$17 07	\$2 78	\$19 85
			<u>\$970 23</u>

BLOOMFIELD STREET IMPROVEMENT.

Between Sixth and Seventh Streets.

1891.				
May 4.	Amount overdrawn.....			\$60 18
No of		Amount of	Inter-	Amount
Certificate.		Certificate.	est.	paid.
1305..	Patrick Driscoll	\$11 85	\$1 55	\$13 40
1347..	Mathew Fitzpatrick	175 24	21 03	196 27
		\$187 09	\$22 58	\$269 85
	Certificates outstanding May 4, 1891	187 09		
	do paid as above.....	187 09		
1892.				
May 2.	Cash overdrawn			269 85

BLOOMFIELD STREET IMPROVEMENT.

Between Eighth and Ninth Streets.

Dr.

1891.				
May 4.	Balance in hands of Treasurer.....			\$3,517 55
July 31.	Louis Otten.....			287 37
				\$3,804 92

Cr.

No. of		Amount of	Inter-	Amount
Certificate.		Certificate.	est.	paid.
1295..	Patrick Driscoll	\$18 58	\$2 73	\$21 31

RECAPITULATION.

	Receipts.....	3,804 92		
	Expenditures	21 31		
1892.				
May 2.	Balance in hands of Treasurer.....			\$3,783 61
	Certificates outstanding May 4, 1891.....	3,735 39		
	do paid as above.....	18 58		
	do outstanding May 2, 1891.....			3,716 71
				\$66 80

CLINTON STREET IMPROVEMENT.

Between Newark and First Streets.

1891.				
May 4.	} Amount overdrawn.....			\$135 42
1892.				
May 2.				

CLINTON STREET IMPROVEMENT.

Between First and Second Streets.

1891.				
May 4.	} Amount overdrawn.....			\$573 97
1892.				
May 2.				

CLINTON STREET SEWER.

Between First and Second Streets.

1891.	}	Amount overdrawn.....	\$195 97
May 4.			
1892.			
May 2.			

CLINTON STREET SEWER.

Between Second and Third Streets.

Dr.

1891.	}	Balance in hands of Treasurer.....	\$1,051 64
May 4.			
1892.			
May 2.			

CLINTON STREET IMPROVEMENT.

Between Second and Third Streets.

1891.	}	Amount overdrawn.....	\$1,999 96
May 4.			
1892.			
May 2.			

CLINTON STREET IMPROVEMENT.

Between Third and Fourth Streets.

Dr.

1891.	}	Balance in hands of Treasurer.....	\$515 11
May 4.			
1892.			
May 2.			

CLINTON STREET IMPROVEMENT.

Between Fourth and Sixth Streets.

1891.	}	Amount overdrawn	\$3,839 82
May 4.			
1892.			
May 2.			

CLINTON STREET SEWER.

Between Fifth and Eighth Streets.

1891.	}	Amount overdrawn.....	\$818 51
May 4.			
1892.			
May 2.			

EIGHTH STREET IMPROVEMENT.

Between Willow Ave. and the foot of the hill.

1891.	}	Balance in hands of Treasurer	\$16,144 12
May 4.			
1891.			
May 2.			

EIGHTH STREET IMPROVEMENT.

Between Willow Ave. and Jefferson Street.

1891.	}	Amount overdrawn.....	\$2 156 79
May 4.			
1892.			
May 2.			

FERRY STREET IMPROVEMENT.

From Monroe Street to Western Terminus.

1891.	}	Balance in hands of Treasurer	\$4 50
May 4.			
1892.			
May 2.			

FIRST STREET IMPROVEMENT.

Between Washington and Bloomfield Streets.

1891.	}	Balance in hands of Treasurer.....	\$98 65
May 4.			
1892.			
May 2.			

FIRST STREET IMPROVEMENT.

Between Park Ave. and Marshall Street.

Dr.

1891.			
Dec. 10.	C. Muhlenbeck.....	\$260 29	
12.	Charles Dendoro.....	217 78	
1892.			
Jan. 14.	Thomas Miller.....	28 86	
	Receipts.....	\$506 93	
	Expenditures overdrawn May 4, 1891.....	5,749 70	
	Cash overdrawn May 2, 1892	\$5,242 77	

FERRY STREET SEWER.

Between Jefferson and Jackson Streets.

Dr.

1891.			
Dec. 31.	Richard Bowes, Collector.....	\$38 66	
1892.			
Jan. 5.	do do	49 56	
" 9.	do do	5 90	
" 23.	do do	5 90	
Feb. 3.	do do	273 76	
" 19.	do do	461 38	
" 25.	do do	139 24	
		\$974 40	

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1554..Smith Howell.....	\$32 50	\$1 24	\$33 74
1626.. do	40 00	1 68	41 68
1647.. do	62 50	2 29	64 79
1655.. do	15 00	0 56	15 56
	\$150 00	\$5 77	\$155 77

Certificates issued since May 4th, 1891.

No. of Certificate.		
1610..Smith Howell.....		\$ 45 00
1616..Patrick Flaherty, Jr.....		800 00
1618.. do		700 00
1622..Smith Howell.....		57 50
1626.. do		40 00
1627..Patrick Flaherty, Jr.....		700 00
1646.. do		900 00
1647..Smith Howell.....		62 50
1653..Patrick Flaherty, Jr.....		760 00
1654..Tivy & Smith.....		154 40
1655..Smith Howell.....		15 00
1667..Tivy & Smith.....		68 02
1668..Patrick Driscoll.....		20 30
1669..Wm. Tallon.....		20 30
1670..Patrick Hayden.....		20 30
1674..Patrick Flaherty.....		117 60
		<u>\$4,480 92</u>

RECAPITULATION.

	Receipts.....	\$974 40	
	Expenditures.....	155 77	
1892.			
May 2.	Balance in hands of Treasurer.....		\$818 63
	Certificates outstanding May 4, 1891.....	\$82 50	
	do issued since May 4, 1891.....	4,480 92	
		<u>\$4,563 42</u>	
	Certificates paid as above.....	150 00	
	do outstanding May 2, 1892....		\$4,413 42
	Indebtedness.....		<u>\$3,594 79</u>

FERRY STREET IMPROVEMENT.

From Monroe Street to the Western Boundary.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$2,707 77
June 29.	Estate of M. Devine.....	36 50
Nov. 5.	Mayor and Council.....	957 72
1892.		
May 2.	Apportionment of taxes 1891—1892.....	918 92
		<u>\$4,620 91</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1404..Tivy & Smith.....	\$32 00	\$2 65	\$34 65
1415.. do	32 00	2 44	34 44
1438.. do	48 00	3 52	51 52
1405..John Duryea.....	27 50	2 29	29 79
1414.. do	42 50	3 25	45 75
1432.. do	75 00	5 51	80 51
1463..Tivy & Smith.....	59 26	4 48	63 74
1491..Patrick Hayden	22 54	1 70	24 24
1403..Michael Hayes	800 00	96 00	896 00
α785..James Smith, Treasurer.....	957 72	....	957 72
1490..Tivy & Smith.....	69 00	5 47	74 47
1437..Michael Hayes.....	1,200 00	144 00	1,344 00
	\$3,365 52	\$271 31	\$3,636 83

RECAPITULATION.

Receipts	\$4,620 91	
Expenditures.....	3,636 83	
1892.		
May 2. Balance in hands of Treasurer.....		\$984 08
Certificates outstanding May 4, 1891.....	\$4,975 70	
do paid as above	3,365 52	
do outstanding May 2, 1892.....		\$1,610 18
Uncollected appropriation 1891-1892.....		\$626 10
Indebtedness.....		38 80
		\$587 30

FIFTH STREET IMPROVEMENT.

Between Grand and Madison Streets.

1891. } May 4. } 1892. } May 2. }	Amount overdrawn.....	\$1,545 81
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FOURTH STREET IMPROVEMENT.

Between Grand and Monroe Streets.

Dr.

1892.		
March 21.	Henry Belten.....	\$15 46

Cr.

1891.			
May 4.	Cash overdrawn.....		\$592 25
No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1335..Patrick Flaherty.....	\$506 53	\$60 78	\$567 31
1313..Patrick Driscoll	40 00	5 27	45 27
1277..Beyer & Tivy.....	88 28	15 45	103 73
	\$634 81	\$81 50	\$1,308 56

RECAPITULATION.

	Receipts.....	\$15 46	
	Expenditures.....	1,308 56	
1892.			
May 2.	Cash overdrawn.....		\$1,293 10
	Certificates outstanding May 4, 1891....	\$634 81	
	do paid as above.....	634 81	

FOURTH STREET IMPROVEMENT.

Between Monroe and Marshall Streets.

Dr.

1891.			
Sept. 18.	Richard Bowes, Collector.....		\$130 57
30.	do.....		1,858 44
Dec. 5.	do.....		9,320 19
1892.			
Jan. 22.	do.....		422 35
May 2.	Apportionment of Taxes 1891-1892.....		3,184 54
			<u>\$8,916 09</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1552..Tivy & Smith.....	\$128 00	\$5 53	\$133 53
1636..Wm. Tallon.....	35 13	0 72	35 85
1637..Patrick Hayden.....	35 13	1 26	36 29
A. 1056..Richard Bowes, Collector.....	3,320 19		3,320 19
1557..C. W. Fosdick.....	60 00	4 50	64 40
	<u>\$3,578 45</u>	<u>\$11 81</u>	<u>\$3,590 26</u>

Certificates issued since May 4th, 1891.

No. of Certificate.	
1634..Tivy & Smith.....	\$132 48
1635..Patrick Driscoll.....	35 12
1636..Wm. Tallon.....	35 13
1637..Patk. Hayden.....	35 13
1661..J. McCarthy.....	437 13
	<u>\$875 00</u>

RECAPITULATION.

	Receipts.....	\$8,916 09	
	Expenditures.....	3,590 26	
1892.			
May 2.	Balance in hands of Treasurer.....		\$5,325 83
	Certificates outstanding, May 4, 1891....	\$8,946 90	
	do issued since May 4, 1891....	875 00	
		<u>\$9,821 90</u>	
	Certificates paid as above.....	3,578 45	
	do outstanding, May 2, 1892....		<u>\$6,242 45</u>
			<u>\$916 62</u>
	Uncollected appropriation 1891-1892..		135 65
			<u>\$780 97</u>
	Indebtedness.....		

FIFTH STREET IMPROVEMENT.

From Adams Street to Western Boundary.

Dr.

1891.				
Sept. 8.	Richard Bowes, Collector.....			\$13 00
30.	do do			634 70
Oct. 14.	do do			67 20
Dec. 16.	do do			149 02
				<hr/>
				\$863 92

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1632..Wm. Tallon.....	\$36 00	\$0 74	\$36 74
1633..Patrick Hayden.....	36 00	1 40	37 40
		<hr/>	<hr/>
		\$72 00	\$2 14
			\$74 14

Certificates issued since May 4th, 1891.

No. of Certificate.		
1612..Joseph Kirschner		\$90 00
1613..Tivy & Smith.....		178 00
1614..Joseph Waddington.....		3,470 00
1630..Tivy & Smith.....		138 20
1631..Patrick Driscoll.....		36 00
1632..Wm. Tallon.....		36 00
1633..Patrick Hayden.....		36 00
1666..Joseph Waddington.....		455 50
		<hr/>
		\$4,439 70

RECAPITULATION.

	Receipts.....	\$863 92	
	Expenditures.....	74 14	
1892.			
May 2.	Balance in hands of Treasurer.....		\$789 78
	Certificates outstanding May 4, 1891.....	\$5,578 00	
	do issued since May 4, 1891.....	4,439 70	
		<hr/>	
		\$10,017 70	
	Certificates paid as above.....	72 00	
	do outstanding May, 2, 1892... ..		\$9,945 70
	Indebtedness.....		<hr/>
			\$9,155 92

FOURTEENTH STREET IMPROVEMENT.

From Willow Street to the Foot of the Hill.

1891.	}		
May 4.			
1892.			
May 2.		Balance in hands of Treasurer.....	\$11,522 58

GARDEN STREET SEWER.

From Newark Street through Garden Street to Park Avenue cutlet.

1891.	}	Balance in hands of Treasurer.....	\$387 90
May 4.			
1892.			
May 2.			

GARDEN STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

1891.	}	Balance in hands of Treasurer.....	\$57 49
May 4.			
1892.			
May 2.			

GARDEN STREET IMPROVEMENT.

Between Sixth and Seventh Street.

Dr.

1891.			
July 1.	Temple Emanuel.....		\$115 37

Cr.

1891.			
May 4.	Amount overdrawn.....		\$321 23
No. of			
Certificate.			
1291..	Patrick Driscoll	\$15 23	\$2 24
		\$13 23	\$2 24
			\$338 70

RECAPITULATION.

	Receipts.....	\$115 37	
	Expenditures.....	338 70	
1892.			
May 2.	Cash overdrawn		\$323 33
	Certificates outstanding May 4, 1891	\$445 02	
	do paid as above.....	15 23	
	do outstanding May 2, 1892.....		\$429 79
	Indebtedness.....		\$653 12

GARDEN STREET IMPROVEMENT.

Between Eighth and Ninth Streets.

1891.			
May 4.	Amount overdrawn		\$348 31
No. of			
Certificate.			
1260..	Patrick Driscoll	\$19 31	\$2 95
			\$22 26
1892.			
May 2.	Indebtedness.....		\$370 57

GRAND STREET SEWER.

Between Second and Third Streets.

Dr.

1891.		
May 4.	Balance in hands of Treasurer	\$1,642 55
1892.		
May 2.	To fill appropriation 1890—1891	9 19
		<u>\$1,651 74</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1357.. Beyer & McCann	\$32 00	\$3 25	\$35 25
1435.. Patrick Driscoll	20 00	1 47	21 47
1434.. Patrick Hayden	20 00	1 47	21 47
1348.. Beyer & McCann	72 00	8 86	80 86
1396.. do	48 00	4 81	52 81
1436.. do	43 52	3 65	47 17
	<u>\$235 52</u>	<u>\$23 51</u>	<u>\$259 03</u>

RECAPITULATION.

	Receipts	1,651 74	
	Expenditures	259 03	
1892.			
May 2.	Balance in hands of Treasurer		\$1,392 71
	Certificates outstanding May 4, 1891	1,610 08	
	do paid as above	235 52	
	do outstanding May 2, 1892		<u>\$1,374 56</u>
			<u>\$18 15</u>

GRAND STREET IMPROVEMENT.

Between Third and Fourth Streets.

1891.	{		
May 4.		Balance in hands of Treasurer	\$1,775 17
1892.			
May 2.			

GRAND STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1891.	{		
May 4.		Amount overdrawn	\$246 94
1892.			
May 2.			

GRAND STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

1891.	{		
May 4.		Amount overdrawn	\$713 80
1892.			
May 2.			

GRAND STREET SEWER.

Between Sixth and Seventh Streets

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$2,497 82
Nov. 5.	Mayor and Council	112 40
1892.		
May 2.	Apportionment of taxes 1891-1892.....	108 40
		<u>\$2,718 62</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
A 786..James Smith, Treasurer.....	\$112 40	....	\$112 40
1494..Patrick Hayden.....	15 19	1 14	16 33
	<u>\$127 59</u>	<u>\$1 14</u>	<u>\$128 73</u>

RECAPITULATION.

	Receipts.....	\$2,718 62	
	Expenditures.....	128 73	
1892.			
May 2.	Balance in hands of Treasurer.....		\$2,589 89
	Certificates outstanding May 4, 1891....	\$3,182 57	
	do paid as above.....	15 19	
			<u>\$3,167 38</u>
	do outstanding May 2, 1892....	577 49	
	Uncollected appropriation 1891-1892....	4 00	
	Indebtedness.....		<u>\$573 49</u>

GRAND STREET IMPROVEMENT.

Between Sixth and Eighth Streets.

Dr.

1891.			
Dec. 22.	Richard Bowes, Collector.....		\$522 02
24.	do do		49 54
30.	do do		3,075 00
			<u>\$3,646 56</u>
1891.			
May 4.	Amount overdrawn.....	7,583 36	
	No. of Certificate.		
A. 1069..Beyer & McCann.....		25 00	
A. 1066..M. F. Minturn.....		15 00	
A. 1068..Wm. Flohr.....		15 00	
A. 1067..Francis Bowes.....		15 00	
		<u>\$7,653 36</u>	
	Indebtedness.....		<u>\$4,006 80</u>

GRAND STREET SEWER.

Between First and Second Streets.

Dr.

1892.		
May 2.	Apportionment of Taxes 1891—1892	\$4,625 35

Cr.

1391.				
May 4.	Cash overdrawn.....			\$4,958 62
No. of		Amount of	Inter-	Amount
Certificate.		Certificate.	est.	paid.
1202.	Jos. Waddington .....	.\$381 34	\$96 92	\$478 26

RECAPITULATION.

	Receipts	\$4,625 35	
	Expenditures	5,436 88	
1892.			
May 2.	Cash overdrawn		\$811 53
	Certificates outstanding May 4, 1891	\$381 34	
	do paid as above	381 34	
	Uncollected Appropriation 1891—1892		196 45
	Indebtedness		\$615 08

HARRISON STREET IMPROVEMENT.

Between Newark Ave. and Second St.

Dr.

1891.			
May 4.	Balance in hands of Treasurer		\$5,438 95
22.	Richard Bowes, Collector		395 16
July 11.	do do		4,059 47
Dec. 26.	do do		359 58
1892.			
March 21.	Charles Reilley		296 44
May 2.	Apportionment of taxes 1891—1892		3,894 35
			\$14,353 95

Cr.

No. of		Amount of	Inter-	Amount
Certificate.		Certificate.	est.	paid.
A788.	Richard Bowes, Collector	\$4,059 47		\$4,059 47
1440.	Tivy & Smith	40 00	\$2 88	42 88
1410.	Terrence Foley	55 00	4 20	59 20
1431.	do	50 00	3 67	53 67
1469.	Tivy & Smith	76 00	5 60	81 60
1411.	Michael Hayes	500 00	60 00	560 00
		\$4,789 47	\$76 00	\$4,856 82

Certificates issued since May 4th 1891.

No. of
Certificate.

1617..Michael Hayes..... \$1,057 18

RECAPITULATION.

Receipts.....	\$14,353 95	
Expenditures.....	4,866 82	
1892.		
May 2. Balance in hands of Treasurer		\$9,497 13
Certificates outstanding May 4, 1891.....	\$18,839 83	
do issued since May 4, 1891.....	1,067 18	
	\$19,897 01	
Certificates paid as above.....	721 00	
		19,176 01
do outstanding May 2, 1892.....		9,678 88
Uncollected appropriation 1891-1892		165 12
Indebtedness.....		\$9,513 76

HUDSON STREET IMPROVEMENT.

Between Third and Sixth Street.

1891.	}	Balance in hands of Treasurer.....	\$376 75
May 4.			
1892.			
May 2.			

HUDSON STREET SEWER.

Between Elghth and Eleventh Street.

Dr.

1891.			
May 4. Balance in hands of Treasurer.....		\$7,367 02	
1892.			
May 2. To fill appropriaton 1890-1891.....		0 82	
			\$7,367 84

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1419..Patrick Hayden	\$80 50	\$2 33	\$32 83
1420..Patrick Driscoll.....	30 50	2 33	32 83
	\$61 00	\$4 66	\$65 66
Receipts.....	\$7,367 84		
Expenditures.....	65 66		
1892.			
May 2. Balance in hands of Treasurer			\$7,302 18
Certificates outstanding May 4, 1891.....	\$7,193 73		
Certificates paid as above	61 00		
Certificates outstanding May 2, 1892.....			\$7,132 73
			\$169 45

HUDSON STREET SEWER.

From Eighth Street to 200 feet South.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$1,144 45
Nov. 5.	Mayor and Council.....	311 86
1892.		
May 2.	Apportionment of taxes 1891—1892.....	299 27
		<u>\$1,755 68</u>

Cr.

No. of Certificate.		Amount of Certificate.	Inter- est.	Amount paid.
1891.				
Nov. 5.	James Smith, Treasurer.....	\$311 96		\$311 96
1442.	Beyer & McCann.....	46 70	3 20	49 90
1466.	do.....	33 66	2 42	36 08
1499.	Patrick Hayden.....	6 92	0 52	7 44
1374.	James S. Patrick.....	500 00	60 59	560 58
		<u>\$899 24</u>	<u>\$66 72</u>	<u>\$965 96</u>

RECAPITULATION.

	Receipts.....	\$1,755 68	
	Expenditures.....	965 96	
1891.			
May 2.	Balance in hands of Treasurer.....		\$789 72
	Certificates outstanding May 4, 1891.....	\$1,398 70	
	Certificates paid as above.....	588 28	
	Certificates outstanding May 2, 1892.....		<u>\$811 42</u>
	Uncollected appropriation 1891—1892.....		<u>\$21 76</u>
	Indebtedness.....		<u>12 69</u>
			9 01

JACKSON STREET IMPROVEMENT.

Between Second and Fourth Streets.

Certificates issued since May 4th, 1891.

No. of Certificate.		
1676.	Thos. J. O'Toole, Contractor.....	\$500 00
1677.	do.....	1000 00
1678.	Tivy & Smith, Engineers.....	60 00
	Certificates outstanding May 2, 1892.....	<u>\$1,560 00</u>

JACKSON STREET SEWER.
Between Newark and First Streets.

Dr.

1891.		
June 29.	Estate of M. Devine.....	\$98 12
July 6.	Thomas Healey.....	220 97
		\$319 09

Cr.

1891.		
May 4.	Amount Overdrawn.....	\$4,050 79

RECAPITULATION.

	Receipts.....	\$319 09
	Expenditures.....	4,050 79
1892.		
May 2.	Cash overdrawn.....	\$3,631 70

JACKSON STREET SEWER.
Between First and Second Streets.

Dr.

1891.		
Aug. 19.	Annie E. Haufe.....	\$236 42

Cr.

No. of Certificate.		Amount of Certificate.	Inter- est.	Amount paid.
1891.				
May 4.	Amount overdrawn.....	\$727 38		\$727 38
1316.	Patrick Driscoll.....	24 11	3 16	27 27
		\$751 49	\$3 16	\$754 65

RECAPITULATION.

	Receipts.....	\$236 42
	Expenditures.....	754 65
1892.		
May 2.	Cash overdrawn.....	\$518 23
	Certificates outstanding May 4, 1891.....	\$1,319 20
	Certificates paid as above.....	24 11
		1286 09
	Indebtedness.....	\$1,804 32

JEFFERSON STREET SEWER.

Between Ferry and Third Streets.

Dr.

1891.		
Dec. 12.	Charles Dendero.....	\$126 80
1891.		
May 4.	Amount overdrawn	3,419 58
1892.		
May 2.	Cash overdrawn.....	\$3,282 78

JEFFERSON STREET IMPROVEMENT.

Between First and Third Streets.

Dr.

1891.		
June 5.	Henry Fisher.	\$99 75
1891.		
May 4.	Amount overdrawn.....	2609 11
1892.		
May 2.	Cash overdrawn.....	\$2,509 36

JEFFERSON STREET IMPROVEMENT.

Between Second and Third Streets.

1891.	}		
May 4.			
1892.			
May 2.		Balance in hands of Treasurer.....	\$785 46

JEFFERSON STREET SEWER.

Between Third and Fourth Streets.

1891.	}		
May 4.			
1892.			
May 2.		Amount overdrawn.....	\$963 55

JEFFERSON STREET SEWER.

Between Fourth and Fifth Streets.

Dr.

1891.			
Sept. 8.	Richard Bowes, Collector		\$805 84
" 18.	do do		346 87
" 30.	do do		1,239 99
Oct. 14.	do do		955 98
Dec. 5.	do do		999 46
1892.			
May 2.	Apportionment of taxes 1891-1892.....		958 68
			<u>\$5306 82</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter-est.	Amount paid.
1891.			
Dec. 5. Richard Bowes, Collector.....	\$999 46		\$990 46
1645..Patrick Hayden.....	21 99	0 28	22 27
1644..Wm. Tallon.....	21 99	0 45	22 44
1668..James Mehan.....	57 50	3 90	61 40
	\$1,100 94	\$4 63	\$1,105 57

Certificates issued since May 4th, 1891.

No. of Certificate.		
1642..Tivy & Smith.....		\$77 82
1643..Patrick Driscoll.....		21 99
1644..Wm. Tallon.....		21 99
1645..Patrick Hayden.....		21 99
1657..Albert Minardon.....		216 64
		<u>\$360 43</u>

RECAPITULATION.

Receipts.....	\$5,306 82	
Expenditures.....	1,105 57	
1892		
May 2. Balance in hands of Treasurer.....		\$4,201 25
Certificates outstanding May 4, 1891.....	\$4,602 58	
do issued since May 4, 1891.....	360 43	
	<u>\$4,963 01</u>	
Certificates paid as above.....	101 38	
do outstanding May 2, 1892.....		4,861 63
		<u>\$659 38</u>
Uncollected appropriation 1891-1892.....		40 78
		<u>\$618 60</u>

MADISON STREET IMPROVEMENT.

Between Newark and First Streets.

1891.	} Amount overdrawn.....	\$825 09
May 4.		
1892.		
May 2.		

MADISON STREET SEWER.

Between First Second and Streets.

1891.	} Amount overdrawn.....	\$298 74
May 4.		
1892.		
May 2.		

MADISON STREET IMPROVEMENT.

Between First and Second Streets.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$172 61

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1309..Patrick Driscoll.....	\$18 05	\$2 37	\$20 42
1345..Mathew Fitzpatrick.....	231 15	27 74	258 89
1271..Beyer & Tivy.....	52 00	9 22	61 22
1274.. do	44 00	7 70	51 70
1281.. do	39 14	6 70	45 84
1321.. do	44 31	6 66	50 97
	<u>\$428 65</u>	<u>\$60 39</u>	<u>\$489 04</u>

RECAPITULATION.

	Receipts.....	\$172 61	
	Expenditures.....	489 04	
1892.			
May 2.	Cash overdrawn.....		\$316 43
	Certificates outstanding, May 4, 1891.	\$428 65	
	" paid as above.....	428 65	

MADISON STREET IMPROVEMENT.

Between Second and Fourth Streets.

1891.	}	Amount overdrawn.....	\$2,899 26
May 4.			
1892.			
May 2.			

MADISON STREET SEWER.

Between Second and Fifth Streets.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$6,047 86
Aug. 4.	S. Perregallo	119 28
Nov. 4.	George Jurrick.....	121 18
1892.		
May 2.	To fill appropriation 1890-1891.....	5 83
		<u>\$6,294 15</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1355..Charles Gorrity.....	\$70 00	\$7 12	\$77 12
1368..Patrick Driscoll.....	35 66	3 60	39 26
1338..James S. Patrick.....	1,000 00	124 33	1,124 33
	<u>\$1,105 66</u>	<u>\$135 05</u>	<u>\$1,240 71</u>

RECAPITULATION.

Receipts	\$6,294 15	
Expenditures	1,240 71	
1892.		
May 2. Balance in hands of Treasurer.....		\$5,053 44
Certificates outstanding May 4, 1891.....	\$7,771 01	
do paid as above.....	<u>1,105 66</u>	
do outstanding May 2, 1892.....		\$6,665 35
Indebtedness.....		<u>\$1,611 91</u>

MADISON STREET IMPROVEMENT.

Between Second and Fifth Streets.

Dr.

1891.		
May 4. Balance in hands of Treasurer.....		\$1,343 68
Nov. 4. George Jurick.....		114 12
5. Mayor and Council.....		1,255 50
1892.		
May 2. Apportionment of taxes 1891-1892.....		1,204 75
		<u>\$3,918 05</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1891.			
Nov. 5. James Smith, Treasurer.....	\$1,255 50	....	\$1,255 50
1454..Albert Minardow.....	1,000 00	67 50	1,067 50
1481..John Hackenberg.....	145 00	13 66	158 66
	<u>\$2,400 50</u>	<u>\$71 16</u>	<u>\$2,471 66</u>

RECAPITULATION.

Receipts.....	\$3,918 05	
Expenditures.....	2 471 66	
1892.		
May 2. Balance in hands of Treasurer.....		\$1,446 39
Certificates outstanding, May 4, 1891....	\$4,533 96	
do paid as above.....	<u>2,400 50</u>	
do outstanding, May 2, 1892....		\$2,133 46
Uncollected appropriation 1891-1892....		\$687 07
Indebtedness.....		<u>50 75</u>
		<u>\$636 32</u>

MADISON STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1891.	}	Balance in hands of Treasurer.....	\$757 15
May 4.			
1892.			
May 2.			

MONROE STREET SEWER.

Between Newark Ave. and First Street

1892.			
Jan. 14.	Thomas Miller,.....	\$181 06	
1891.			
May 4.	Cash overdrawn.....	2,409 64	
	Indebtedness.....	<u>\$2,228 58</u>	

MONROE STREET IMPROVEMENT.

Between Newark Ave. and Second Street.

1891.	}	Cash overdrawn.....	\$68 72
May 4.			
1892.			
May 2.			

MONROE STREET SEWER.

Between First and Fourth Streets.

Dr.

1891.			
Dec. 16.	Richard Bewes, Collector.....		\$177 90
19.	do		309 03
24.	do		219 87
30.	do		205 87
1892.			
Jan. 7.	do		171 44
22.	do		837 08
28.	do		2,739 75
29.	do		169 27
30.	do		841 41
Febr. 3.	do		2,292 28
6.	do		2,916 88
10.	do		528 56
Mar. 31.	do		149 21
			<u>\$11,558 55</u>

Warrants issued since May 4th, 1891.

No. of	Certificate.		
1611.			
1619.	Wm. T. Ard		\$500 00
1624.	do		1,000 00
1625.	Henry Stappenbeck		120 00
1628.	Wm. T. Ard		1,200 00
1629.	do		1,300 00
1631.	do		1,300 00
1632.	do		1,000 00
1633.	Tivy & Smith.....		2,800 00
1634.	do		317 00
1635.	Patrick Driscoll.....		56 13
1636.	Wm. Tallon.....		56 13
1637.	James Harksen.....		56 13
1638.	Tivy & Smith.....		226 37
1639.	Wm. T. Ard		714 02
			\$9,345 78

RECAPITULATION.

Receipts.....		\$11,558 55
Certificates outstanding May 4, 1891.....	\$9,609 50	
do issued since May 4, 1891.....	9,345 78	
do outstanding May 2, 1892		18,955 28
		<u>\$7,396 73</u>

NEWARK AVE. AND FERRY STREET IMPROVEMENT.

Dr.

1892.		
Jan. 5.	Richard Bowes, Collector.....	\$62 23
28.	do	51 23
Febr. 3.	do	290 00
6.	do	191 09
10.	do	115 91
17.	do	1,552 40
19.	do	1,767 35
25.	do	516 03
Mar. 1.	do	47 67
21.	do	66 47
31.	do	536 04
		<u>\$5,196 32</u>

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1891.			
May 4. Amount overdrawn.....	\$619 20		\$619 20
1502..Tivy & Smith.....	100 06	7 13	100 09
1620..Albert Minardow.....	800 99	22 93	823 93
1604..Joseph McArdle.....	43 50	1 55	44 05
1615..do	60 00	1 85	61 85
1487..do	75 00	6 65	81 65
	<u>\$1,696 70</u>	<u>\$40 11</u>	<u>\$1,736 81</u>

Certificates issued since May 4th, 1891.

No. of Certificate.	
1609..Albert Minardow.....	\$500 00
1615..Jos. McArdle.....	60 00
1620..Albert Minardow.....	800 00
1621..Jos. McArdle.....	42 50
1648..Albert Minardow.....	3,862 00
1649..Tivy & Smith.....	212 67
1650..Joseph McArdle	102 50
1662..Tivy & Smith.....	161 50
1663..Patrick Driscoll	47 49
1664..Wm. Tallon	47 49
1665..Patrick Hayden.....	47 49
1673..Albert Minardow.....	322 64
	<u>\$6,206 28</u>

RECAPITULATION.

Receipts.....	\$5,196 32	
Expenditures.....	1,736 81	
1892.		
May 2. Balance in hands of Treasurer.....		\$3,459 51
Certificates outstanding May 4, 1891.....	\$7,753 00	
do issued since May 4, 1891.....	6,206 28	
	\$13,959 28	
do paid as above.....	1,696 70	
do outstanding May 2, 1892.....		12,252 58
Indebtedness		\$8,793 07

PARK AVENUE IMPROVEMENT.

Between Ferry and First Streets.

Dr.

1891.		
May 4. Balance in hands of Treasurer.....		\$3,369 85
1892.		
May 2. To fill appropriation 1890—1891.....		4 22
		\$3 374 07

Cr.

No. of Certificate.	Amount of Certificate.	Inter- est.	Amount paid.
1429.. Patrick Hayden	\$19 98	\$1 47	\$21 45
1430.. Patrick Driscoll	19 99	1 47	21 46
1380.. M. Fitzpatrick & Co.....	913 00	109 56	1,022 56
1384.. do	1,546 00	185 52	1,731 52
1385.. do	335 00	40 20	375 20
1365.. do	844 00	101 28	945 28
	\$3,677 97	\$439 50	\$4,117 47

RECAPITULATION.

Receipts.....	\$3,374 07	
Expenditures.....	4,117 47	
1892.		
May 2. Cash overdrawn.....		\$743 40
Certificates outstanding May 4, 1891.....	\$4,060 77	
do paid as above.....	3,677 97	
do outstanding May 2, 1892.....		382 80
Indebtedness.....		\$1,126 20

PARK AVENUE SEWER.

Between First and Second Streets.

Dr.

1892.		
May 2. Balance in hands of Treasurer.....		\$2,356 77

		<i>Cr.</i>		
No. of Certificate.		Amount of Certificate.	Inter- est.	Amount paid.
1424..	Patrick Driscoll.....	\$10 63	\$0 82	\$11 45
1423..	Patrick Hayden.....	10 63	0 82	11 45
1382..	John Ludwig.....	140 00	13 53	153 53
1363..	Patrick T. Plunkett.....	1,000 00	120 00	1,120 00
1373..	do.....	500 00	60 00	560 00
1388..	do.....	500 00	60 00	560 00
		\$2,161 26	\$255 17	\$2,416 43

RECAPITULATION.

Receipts.....		\$2,356 77	
Expenditures.....		2,416 43	
1892.			
May 2.	Cash overdrawn.....		\$59 66
	Certificates outstanding May 4, 1892.....	\$2,298 86	
	do paid as above.....	2,161 26	
	do outstanding May 2, 1892.....		\$127 60
	Indebtedness.....		\$187 26

SECOND STREET IMPROVEMENT.

Between Jackson and Marshall Streets.

Certificates issued since May 4, 1891.

No. of Certificate.		
1671..	M. J. Griffin, Inspector.....	\$80 00
1679..	do.....	127 50
Certificates outstanding May 2, 1892.....		\$207 50

PATERSON AVENUE IMPROVEMENT.

Between Monroe and Jackson Streets.

Dr.

1891.		
May 4.	Balance in hands of Treasurer.....	\$379 55
1892.		
May 2.	To fill appropriation 1890-1891.....	1 50
		\$381 05

Cr.

No. of Certificate.		Amount of Certificate.	Inter- est.	Amount paid.
1406..	Wm. Tallon.....	\$2 13	\$0 17	\$2 30
1407..	Patrick Hayden.....	2 13	0 17	2 30
1408..	Patrick Driscoll.....	2 13	0 17	2 30
1386..	M. Eitzpatrick & Co.....	425 34	51 04	476 38
1409..	Tivy & Smith.....	35 00	4 16	39 16
		\$466 73	\$55 71	\$522 44

RECAPITULATION.

1892.	Receipts.....	\$381 05	
	Expenditures.....	522 44	
May 2.	Cash overdrawn.....		\$141 39
	Certificates outstanding May 4, 1891.....	\$466 73	
	do paid as above.....	466 73	

SECOND STREET IMPROVEMENT.

Between Jefferson and Jackson Streets.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$1,093 15	
June 13.	Richard Bowes, Collector;.....	283 16	
July 11.	do.....	1,016 31	
1892.			
May 2.	Apportionment of taxes 1891-1892.....	973 50	

Cr.

No. of Certificate.		Amount of Certificate.	Inter- est.	Amount paid.
1891.				
July 10.	a787..Richard Bowes, Collector.....	\$330 27		\$330 27
	a789..do.....	686 04		686 04
1412.	Tivy & Smith.....	20 00	1 53	21 53
1393.	Patrick Flaherty.....	900 00	108 00	1,008 00
1413.	do.....	500 00	60 00	560 00
		\$2,436 31	\$169 53	\$2,605 84

Certificates issued since May 4, 1891.

No. of Certificate.		
1623.	Patrick Flaherty.....	\$94 80

RECAPITULATION.

	Receipts.....	\$3,366 12	
	Expenditures.....	2,605 84	
1892.			
May 2.	Balance in hands of Treasurer.....		\$760 28
	Certificates outstanding, May 4, 1891.....	\$2,664 94	
	do issued since " ".....	94 80	
		2,759 74	
	do paid as above.....	1,420 00	
	do outstanding, May 2, 1892.....		\$1,339 74
			\$578 46
	Uncollected appropriation 1891-1892.....		42 81
	Indebtedness.....		\$535 65

SEVEN RECEIVING BASINS.

1892.		
May 2.	Outstanding certificates.....	\$137 50

SUNKEN LOTS.

1892.		
May 2.	Outstanding certificates.....	\$21 20

RIVER STREET OPENING.
Between First and Second Streets.

1891.		
May 4.	Balance in hands of Treasurer.....	\$1,205 57
1892.		
May 2.	To fill appropriation 1891-1892.....	165 52
		<hr/>
		\$1,371 09

SIXTH STREET IMPROVEMENT.
Between Clinton and Adams Streets.

1891.		
May 4.	} Balance in hands of Treasurer.....	\$1,373 11
1892.		
May 2.		

SIXTH STREET IMPROVEMENT.
Between Clinton and Grand Street.

1891.		
May 4.	} Cash overdrawn.....	\$267 50
1892.		
May 2.		

THIRD STREET IMPROVEMENT.
Between Adams and Madison Streets.

1891.		
May 4.	} Cash overdrawn.....	\$840 51
1892.		
May 2.		

TWELFTH STREET IMPROVEMENT.
From Grand Street to the Foot of the Hill.

1891.		
May 4.	} Balance in hands of Treasurer.....	\$105 80
1892.		
May 2.		

WASHINGTON STREET IMPROVEMENT.
Between Ferry and Seventh Streets. (Assessment on City Property.)

1891.		
May 4.	} Balance in hands of Treasurer.....	\$11 35
1891.		
May 2.		

WASHINGTON STREET IMPROVEMENT.

Between Ferry and Seventh Streets.

1891.	}	Cash overdrawn.....	\$1,045 10
May 4.			
1892.			
May 2.			

WILLOW AVENUE SEWER.

Between Ferry and Newark Streets.

1891.	}	Cash overdrawn.....	\$398 31
May 4.			
1892.			
May 2.			

WILLOW AVENUE SEWER.

Between First and Second Streets.

1891.	}	Cash overdrawn	\$748 35
May 4.			
1892.			
May 2.			

REDEMPTION OF OLD IMPROVEMENT CERTIFICATES.

1892.		Amount overdrawn.....	\$1,548 73
May 2.			

OUTSTANDING IMPROVEMENT CERTIFICATES.

			Con- firmed.	Not con- firmed
Adams Street Improvement, between 4th and 5th Streets.....			\$1,980 41	
do Sewer do 5th and 6th "			2,873 02	
Bloomfield St. Improvement, do 8th and 9th "			3,716 81	
Ferry Street do do Monroe St. and the hill.....			1,610 18	
Fifth do do do Adams St. & Western Boundary			9,945 70	
Fourth do do do Monroe and Marshall Sts.....			6,242 45	
Ferry do Sewer do do Jefferson and Jackson Sts.....			4,413 42	
Garden do Improvement do do 6th and 7th Sts.....			429 79	
Grand do Sewer do do 2nd " 3rd "			1,374 56	
do do do do 6th " 7th "			577 49	
Harrison St Improvement do do Newark Ave. and 2nd Sts.....			19,176 01	
Hudson St. Sewer do do 8th and 11th Sts.....			7,132 73	
do do 200 Ft. South of 8th Street.....			811 42	
Jackson Street Improvement, between 2nd and 4th Sts.....				\$1,560 00
do do Sewer do do 1st and 2nd "			1,286 09	
Jefferson do do do 4th and 5th "			4,861 63	
Madison do do do 2nd and 5th "			6,665 35	
do do Improvement do do 2nd and 5th "			2,133 46	
Monroe do Sewer do do 1st and 4th "			18,955 28	
Newark and Ferry St. Improvement.....			12,252 58	
Park Ave. Improvement, between Ferry and First Sts.....			382 80	
do Sewer do do 1st and 2nd Sts.....			127 60	
Second St. Improvement do do Jefferson and Jackson Sts.....			1,339 74	
do do do do Jackson and Marshall "				207 50
Seven Receiving Basins.....				137 50
Sunken Lots.....			21 20	
			\$168,309 72	\$1,905 00
			1,905 00	
Certificates outstanding.....			\$110,214 72	

INTEREST ON CITY BONDS.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$1,672 99	
1892.			
Jan. 13.	12 days accrued interest on \$50,000. School house No. 6 Bonds.....	66 67	
May 2.	Transferred from Trunk Sewer as per tax ordinance.....	10,000 00	
	To fill appropriation 1890—1891.....	634 30	
	Apportionment of taxes 1891—1892.....	50,148 20	
			\$62,422 16

Cr.

Interest paid on:—

Hoboken City Bonds

Issued October 1, 1872.

Interest due April 1, 1891,	2 coupons @ \$35 00.....	\$70 00	
do Oct 1, 1891,	9 do @ 17 50.....	157 50	
do 1, 1891, 115	do @ 35 00.....	4,025 00	
do April 1, 1892,	8 do @ 17 50.....	157 50	
do 1, 1892, 115	do @ 35 00.....	4,025 00	
			\$8,435 00

Public Square Series II Bonds

Issued Sept. 1, 1875.

Interest due March 1, 1891,	10 coupons @ \$35 00.....	\$350 00	
do Sept. 1, 1891, 10	do @ 35 00.....	350 00	
do March 1, 1892,	5 do @ 35 00.....	175 00	
			\$875 00

School House No. 4 Bonds

Issued Oct. 1, 1877.

Interest due Oct. 1, 1891,	32 coupons @ \$35 00.....	\$1,120 00	
do April 1, 1892,	32 do @ 35 00.....	1,120 00	
			\$2,240 00

Redemption of Water Bonds

Issued January 1, 1878.

Interest due June 1, 1891,	40 coupons @ \$30 00.....	\$1,200 00	
do Dec. 1, 1891,	40 do @ 30 00.....	1,200 00	
			\$2,400 00

Redemption of Up'town Improvement Certificate Bonds "A"

Issued Dec. 1, 1878.

Interest due Dec. 1, 1890,	4 coupons @ \$30 00.....	\$120 00	
do June 1, 1891,	336 do @ 30 00.....	10,080 00	
do Dec. 1, 1891,	327 do @ 30 00.....	9,810 00	
			\$20,010 00

School House No. 4 Bonds, Series II.

Issued Jan. 1, 1879.

Interest due July 1, 1891,	1 coupon @ \$22 50.....	\$22 50	
do 1, 1891, 11	do @ 30 00.....	330 00	
do Jan. 1, 1892,	1 do @ 22 50.....	22 50	
do 1, 1892, 10	do @ 30 00.....	300 00	
			\$675 00

Redemption of Uptown Street Improvement Certificates Bonds "B".

Issued February 1, 1879.

Interest due Aug. 1, 1891,	66 coupons @ \$30 00.....	\$1,980 00	
do Feb. 1, 1892,	48 do @ 30 00.....	1,440 00	
			\$3,420 00

New City Hall Bonds.

Issued Sept. 1, 1880.

Interest due Sept. 1, 1891,	4 coupons @ \$25 00.....	\$100 00	
do March 1, 1892,	4 do @ 25 00.....	100 00	
			\$200 00

New City Hall Bonds (Registered.)

Issued Sept. 1, 1880.			
Interest due Sept. 1, 1891, 6 months interest on	\$56,000 00 @ 5%...	\$1,400 00	
do March 1, 1892, do do	56,000 00 @ 5%...	1,400 00	
			\$2,800 00

Redemption of Uptown Street Improvement Certificate Bonds "C".

Issued Nov. 15, 1881.			
Interest due May 15, 1891, 46 coupons @ \$25 00.....	\$1,150 00		
do Nov. 15, 1891, 46 do @ 25 00.....	1,150 00		
			\$2,300 00

Redemption of Uptown Street Improvement Certificate Bonds "D" (Registered.)

Issued Nov. 15, 1881.			
Interest due May 15, 1891, 6 months interest on	\$150,000 00 @ 5%..	\$3,750 00	
do Nov. 15, 1891, do do	150,000 00 @ 5%..	3,750 00	
			\$7,500 00

New Engine Houses Bonds (Registered.)

Issued Nov. 1, 1882.			
Interest due Nov. 1, 1891, 6 months interest on	\$15,000 00 @ 6%....	\$450 00	
			\$450 00

New School House No. 5 Bonds (Registered.)

Issued Aug. 1, 1887.			
Interest due Aug. 1, 1891, 6 months interest on	\$45,000 00 @ 4½%..	\$1,012 50	
do Feb. 1, 1892, do do	45,000 00 @ 4½%..	1,012 50	
			\$2,025 00

Public Bath House Bonds (Registered.)

Issued Oct. 1, 1888.			
Interest due Oct. 1, 1891, 6 months interest on	\$10,000 00 @ 4% ...	\$200 00	
do April 1, 1892, do do	10,000 00 @ 4% ...	200 00	
			\$400 00

Hackensack Water Co. Judgement Bonds.

Issued July 1, 1890.			
Interest due July 1, 1891, 30 coupons @ \$20 00.....	\$600 00		
do Jan. 1, 1892, 30 do @ 20 00.....	600 00		
			\$1,200 00

School House No. 6 Bonds (Registered.)

Issued July 1, 1890.			
Interest due July 1, 1891, 6 months interest on	\$50,000 00 @ 4%....	\$1,000 00	
do Jan. 1, 1892, do do	50,000 00 @ 4%....	1,000 00	
			\$2,000 00
			\$56,930 00

RECAPITULATION.

Receipts including balance in hands of Treas, May 4, 1891....		\$62,422 16	
Expenditures.....		56,930 00	
1892			
May 2.	Balance in hands of Treasurer.....		\$5,492 16
	Uncollected appropriation 1891—1892.....		2 131 80
	Balance of fund.....		\$7,623 96

REDEMPTION OF HOBOKEN CITY BONDS.

Dr.

1892.		
May 2.	Apportionment of taxes 1891—1892.....	\$4,796 00

Cr.

1891.		
Sept. 31.	Bonds redeemed and cancelled:—	
	Public Park Series II. issued Sept. 1, 1875, due Sept. 1, 1891.	
	Nos. 16, 17, 18, 19, 20. 5 Bonds @ \$1,000	\$5000

RECAPITULATION.

	Receipts.....	\$4,796 00	
	Expenditures.....	5,460 00	
1892.			
May 2.	Cash overdrawn		\$204 00
	Uncollected appropriation 1891—1892		204 00

REDEMPTION OF WATER BONDS.

1891.		
May 4.		
1892.		
May 2.	Cash overdrawn.....	\$677 59

INTEREST ON WATER BONDS.

Dr.

1891.			
July 4.	Balance in hands of Treasurer.....	\$559 33	
1892.			
May 2.	To fill appropriation 1890—1891	36 40	
	Apportionment of taxes 1891—1892.....	3,827 20	
			\$4,422 93

Cr.

1891.			
July 1.	Board of Water Commissioners, Interest due July 1, 1891.....	\$1,320 00	
Nov. 2.	do do do November 1, 1891.....	450 00	
1892.			
Jan. 4.	do do do January 1, 1892.....	1,320 00	
			\$3,090 00

RECAPITULATION.

	Receipts, including balance in hands of Treasurer, May 4, 1891..	\$4,422 93	
	Expenditures.....	3,090 00	
1892.			
May 2.	Balance in hands of Treasurer..	\$1,332 93	
	Uncollected appropriation 1891—1892.....	162 80	
	Balance of fund	\$1,495 73	

INTEREST ON JUDGEMENT BONDS.

Dr.

1892.			
May 2.	To fill appropriaton 1890-1891.....	\$72 15	
	Apportionment of taxes 1891-1892.....	3,625 80	
			<u>\$3,697 95</u>

Cr.

1891.			
May 4.	Cash overdrawn.....	\$140 85	
Aug. 1.	Robert Goelet.....	945 00	
" 1.	Ogden Goelet.....	945 00	
Feb. 4.	Robert Goelet.....	945 00	
4.	Ogden Goelet.....	945 00	
			<u>\$3,920 85</u>

RECAPITULATION.

	Receipts.....	\$3,697 95	
	Expenditures.....	<u>3,920 85</u>	
1892.			
May 2.	Cash overdrawn.....		\$222 90
	Uncollected appropriation 1891-1892.....		<u>154 20</u>
	Deficiency of fur d.....		\$68 70

INTEREST ON AND REDEMPTION OF RAVINE ROAD SEWER BONDS.

1891.	{		
May 4.		Amount overdrawn.....	\$14,748 31
1892.			
May 2.	}		

UPTOWN IMPROVEMENT JUDGEMENT BONDS.

1891.	{		
May 4.		Balance in hands of Treasurer.....	\$386 65
1892.			
May 2.	}		

INTEREST ON AND REDEMPTION OF VOLUNTEER BOUNTY BONDS.

Dr.

1891.			
May 4.	Balance in hands of Treasurer.....	\$223 02	
1892.			
May 2.	To fill appropriation 1890-1891.....	30 60	
	Apportionment of Taxes 1891-1892.....	5,966 25	
			<u>\$6,219 87</u>

90 INTEREST ON AND REDEMPTION OF VOLUNTEER BOUNTY
BONDS.—Continued.

Cr.

Interest paid on:—

Series II, due July 1, 1891. 74 Coupons @ \$15 00	\$1,110 00	
do " Jan'y 1, 1892. 74 " @ 15 00	1,110 00	
		<u>\$2,220 00</u>

Bonds redeemed and cancelled:—

Series I., due Jan. 1, 1892. Nos. 127—134. 8 Bonds @ \$500 00	4,000 00	
		<u>\$6,220 00</u>

RECAPITULATION.

	Receipts, including balance in hands of Treasurer, May 4, 1891.	\$6,219 87	
1892.	Expenditures	6,220 00	
May 2.	Cash overdrawn		\$0 13
	Uncollected appropriation 1891-1892		263 75
	Balance of fund		<u>\$253 62</u>

BONDS ISSUED BY THE CITY OF HOBOKEN.

Coupon bonds and Coupons payable at First National Bank
of Hoboken.

Registered bonds and interest payable at City Treasurer's Office.

Bonds issued by Board of Water Commissioners payable at
First National Bank of Hoboken and interest payable
at Water Registrar's Office.

I.

Six Per Cent. Volunteer Bounty Bonds (Coupons), Series 1.—
Issued April 27, 1864.

Due.	Nos.					
Jan. 1. 1893.	135 to 142 incl	8 Bonds	@ \$500 each	.....	\$4,000	
1894.	143 to 150 "	8 "	@ 500 "	.....	4,000	
1895.	151 to 158 "	8 "	@ 500 "	.....	4,000	
1896.	159 to 166 "	8 "	@ 500 "	.....	4,000	
1897.	167 to 174 "	8 "	@ 500 "	.....	4,000	
1898.	175 to 182 "	8 "	@ 500 "	.....	4,000	
1899.	183 to 191 "	9 "	@ 500 "	.....	4,500	
1900.	192 to 200 "	9 "	@ 500 "	.....	4,500	
						<u>\$33,000</u>

II.

Seven Per Cent. Volunteer Bounty Bonds (Coupons), Series II.—
Issued June 12, 1865.

Due.	Nos.				
Jan. 1. 1885.	96 incl.	1 Bond	@ \$500	.....	\$500
1887.	182 "	1 "	@ 100	.....	100
					<u>\$600</u>

Original Nos. 101 to 112 incl. for \$500.00 each, were cancelled
by resolution of the Council passed at the session of Oct. 12,
1865, and Nos. 141 to 200 for \$100.00 each, issued in place
thereof.

III.

Seven Per Cent. Hoboken City Bonds (Coupon)—Issued Oct.
1, 1872.

Due.	Nos.				
Oct. 1, 1892.	1 to 115 inclusive	115 Bonds	@ \$1,000 each	.....	\$115,000
	116 to 124	9 do	@ 500 "	.....	4,500
					<u>\$119,500</u>

IV.

Seven Per Cent. Judgment Bonds (Registered)—Issued Feb'y
1, 1875.

Due.	Nos.	
Feb. 1, 1905.	1 to 54 inclusive 54 Bonds @ \$1,000.....	\$54,000

V.

Seven Per Cent. Public Square Bonds (Coupon) Series II.—
Issued September 1, 1875.

Due.	Nos.	
Sept. 1, 1892.	21 to 25 inclusive, 5 Bonds @ \$1,000.....	\$5,000

VI.

Seven Per Cent. School House No. 4 Bonds (Coupons), Series
I.—Issued October 1, 1877.

Due.	Nos.	
Oct. 1, 1892.	1 to 32 inclusive 32 Bonds @ \$1,000 each.....	\$32,000

VII.

Six Per Cent. Bonds (Coupons) for Redemption of Water
Bonds.—Issued June 1, 1878.

Due.	Nos.	
June 1, 1893.	1 to 40 inclusive, 40 Bonds @ \$1,000 each.....	\$40,000

VIII.

Six Per Cent. Bonds (Coupons) for Redemption of Uptown
Streets Improvement Certificates, Series A.—Issued
Dec. 1, 1878.

Due.	Nos.	
Dec. 1, 1898.	1 to 337 inclusive, 337 Bonds @ \$1,000 each.....	\$337 000

IX.

Six Per Cent. School House No. 4 Bonds (Coupons), Series
II.—Issued January 1, 1879.

Due.	Nos.			
Jan. 1, 1894.	1 to 11 inclusive	11 Bonds @ \$1,000 each	\$11,000	
	12	1 do @ 750 "	750	
			<u>750</u>	\$11,750

X.

Six Per Cent. Bonds (Coupons) for Redemption of Uptown
Streets Improvements Certificates, Series B.—Issued
Feb'y 1, 1879.

Due.	Nos.		
Feb. 1, 1899.	1 to 75 inclusive,	75 Bonds @ \$1,000 each	\$75,000

XI.

Five Per Cent. City Hall Bonds. — Issued September 1, 1880.

Due.	Nos.			
Sept. 1, 1910.	1 to 4 incl.	4 Bonds (Coupons) @ \$1,000 each	\$4,000	
	5 to 60 incl. 56	do (Registered) 1,000 "	56,000	
			<u>56,000</u>	\$60,000

XII.

Five Per Cent. Bonds (Coupons) for Redemption of Uptown
Streets Improvements Certificates, Series C.—Issued
November 15, 1881.

Due.	Nos.		
Nov. 15, 1901.	1 to 46 inclusive,	46 Bonds @ \$1,000 each	\$46,000

XIII.

Five Per Cent. Bonds (Registered) for Redemption of Uptown
Streets Improvements Certificates, Series D.—Issued
November 15, 1881.

Due.	Nos.		
Nov. 15, 1901.	1 to 15 inclusive,	15 Bonds @ \$10,000 each	\$150,000

XIV.

Six Per Cent. Bonds (Registered) for the erection of two
Engine Houses.—Issued November 1, 1882.

Due.	Nos.		
Nov. 1, 1902.	1 to 3 inclusive, 3 Bonds @ \$5,000 each.....	\$15,000	

XV.

Seven Per Cent. Water Bonds (Registered).—Issued by the
Board of Water Commissioners as follows:

Issued November 1, 1872.

Due.	Nos.		
1892.	130 to 141 inclusive, 12 Bonds @ \$500 each.....	\$6,000	

Issued September 1, 1873.

Due.	Nos.		
1893.	142 to 161 inclusive, 20 Bonds @ \$500 each.....	\$10,000	

Issued October 3, 1876.

Due.	Nos.		
Oct. 3, 1896.	162 to 181 inclusive, 20 Bonds @ \$500 each.....	\$10,000	
			\$26,000

XVI.

Six Per Cent. Water Bonds (Registered).—Issued by the
Board of Water Commissioners, October 2, 1882.

Due.	Nos.		
Oct. 2, 1902.	182 to 200 inclusive, 19 Bonds @ \$500	\$9,500	

XVII.

Five Per Cent. Water Bonds (Registered).—Issued by the
Board of Water Commissioners, April 12, 1883.

Due.	Nos.		
April 12, 1903,	201 to 210 inclusive, 10 Bonds @ \$500 each	\$5,000	

XVIII.

Four and one-half Per Cent. Water Bonds (Registered).—
 Issued by the Board of Water Commissioners,
 Nov. 1st 1890.

Due.	Nos.	
Nov. 1, 1910.	211 to 250 inclusive 40 Bonds @ \$500 each.....	\$20,000

XIX.

Four and one-half Per Cent. School House No. 5 Bonds
 (Registered).—Issued August 1, 1887.

Due.	Nos.	
Aug. 1, 1907.	1—4 inclusive, 4 Bonds @ \$10,000	\$40,000
	5 do 1 do @ 5,000.....	5,000
		<u>\$45,000</u>

XX.

Four Per Cent. Public Bath Bonds (Registered).—Issued
 October 1, 1888.

Due.	Nos.	
Oct. 1, 1898.	1 and 2, 2 Bonds @ \$5,000 each	\$10,000

XXI.

Four and one-half Per Cent. Judgement Bonds (Hackensack
 Water Co. Reorganized).—Issued July 1, 1889.

Due.	Nos.	
July 1, 1899.	1 to 30 inclusive, 30 Bonds @ \$1,000 each	\$30,000

XXII.

Four Per Cent. School House No. 6 Bonds (Registered).—
 Issued July 1st, 1890.

Due.	Nos.	
July 1, 1910.	1 to 10 inclusive, 10 Bonds @ \$5,000 each.....	\$50,000

XXIII.

Four Per Cent. School House No. 6 Bonds (Coupons).—
 Issued July 1st, 1890.

Due.	Nos.	
July 1, 1910.	1 to 50 inclusive, 50 Bonds @ \$1,000 each.....	\$50,000
		<u>\$1,224,350 00</u>

RECAPITULATION OF BONDED INDEBTEDNESS.

1.	Six per cent.	Volunteer Bounty Bonds, Series I	\$33,000 00
2.	Seven do	do do II	600 00
3.	do do	Hoboken City Bonds	119,500 00
4.	do do	Judgment Bonds	54,000 00
5.	do do	Public Square Bonds	5,000 00
6.	do do	School House No. 4 Bonds	32,000 00
7.	Six do	Bonds for Redemption of Water Bonds	40,000 00
8.	do do	Redemption of Uptown Streets, Improvement Certificate A.	337,000 00
9.	do do	School House No. 4 Bonds, Series II	11,750 00
10.	do do	Redemption of Uptown Streets Impt. Certificate, Series B.	75,000 00
11.	Five do	City Hall Bonds	60,000 00
12.	do do	Redemption of Uptown Streets Improvement Cert. Series C.	46,000 00
13.	do do	do do do Series D.	150,000 00
14.	Six do	Bonds for Erection of two Engine Houses	15,000 00
15.	Seven do	Water Bonds, issued by the Board of Water Commissioners.	26,000 00
16.	Six do	do do do	9,500 00
17.	Five do	do do do	5,000 00
18.	Four do	do do do	20,000 00
19.	4½ do	School House No. 5 Bonds	45,000 00
20.	Four do	Public Bath Bonds	10,000 00
21.	4½ do	Judgment Bonds, Hackensack Water Co	30,000 00
22.	Four do	School House No. 6 Bonds	50,000 00
23.	do do	do do	50,000 00
			<hr/>
			\$1,224,350 00

BONDS DUE AND PAYABLE.

During the year 1885.....	\$500 00
do 1887.....	100 00
do 1892—1893.....	166,500 00
do 1893—1894.....	65 750 00
do 1894—1895.....	4,000 00
do 1895—1896.....	4,000 00
do 1896—1897.....	14,000 00
do 1897—1898.....	4,000 00
do 1898—1899.....	426,500 00
do 1899—1900.....	34,500 00
do 1901—1902.....	196,000 00
do 1902—1903.....	29 500 00
do 1905—1906.....	54,000 00
do 1907—1908.....	45,000 00
do 1910—1911.....	180,000 00
	<hr/>
	\$1,224,350 00

RECAPITULATION OF RECEIPTS AND EXPENDITURES.

From May 4th, 1891 to May 2nd, 1892, and Treasurer's Statement, May 2, 1892.

FUNDS.

	Receipts including Balance.	Expenditures	Treasurer's Balance. On hand. Overdrawn.
Adams Street Improvement from northerly line of 1st Street to centre of block	\$ 272 39	\$ 75 81	\$ 75 81
do do between 3rd and 4th Streets.		686 40	414 01
do do 3rd and 7th "		1,918 65	1,918 65
do do 4th and 5th "	2,292 00	327 22	1,964 78
do do 3rd and 4th "		284 00	284 00
do do 4th and 5th "	2,264 92	2,835 39	570 47
do do 5th and 6th "	4,067 56	590 44	3,467 12
do do 5th and 6th "	63 49	46 15	7 34
Ambulance Fund.	7,711 52	14,329 97	6,618 45
Arrears of Taxes Fund.	1,006 45	1,046 18	39 73
Assessment map, (schedule and survey).	350 00		350 00
Assistant to Collectors Salary.	4,084 40	4,084 40	
Assessors Salary	34 50	34 50	
Bloomfield St. Improvement, between Ferry and Newark Streets.		970 23	970 23
do do 6th and 7th Streets.		269 85	269 85
do do 8th and 9th "		21 31	3,783 61
do do Newark and 1st Streets.	3,804 92	135 42	135 42
do do 1st and 2nd Streets.		573 97	573 97
do do 2nd and 3rd "		1,999 96	1,999 96
do do 3rd and 4th "		515 11	515 11
do do 4th and 6th "		3,889 82	3,889 82
do do 1st and 2nd "		195 97	195 97
do do 2nd and 3rd "		1,051 64	1,051 64
do do 5th and 8th "		818 51	818 51
Contingent Fund.	31,258 80	30,965 61	293 19
Commissioners of Adjustment.	60,968 39	11,883 00	49,183 39
Eighth Street Improvement, between Willow Ave. and Jefferson Street.		2,156 79	2,156 79
do do do and the Hill.	16,144 12		16,144 12
Election expenses	10,265 14	10,451 96	216 82
Ferry Street Improvement, between Monroe Street and the Hill.	4,620 91	4 50	
do do do do	974 40	3,636 83	984 08
do do Jefferson and Jackson Streets.		1,515 77	818 63
Fifth Street Improvement		74 14	1,545 81
do do Grand and Madison Streets.	863 92		789 78
do do Adams St. and the Hill.	98 65		98 65
do do Washington and Bloomfield Streets.	506 93		506 93
do do Park Ave. and Marshall Streets.	11,522 58	5,749 70	5,749 70
do do Willow Street and the Hill.	8,916 09	3,850 26	11,522 58
do do Monroe and Marshall Streets.	15 45	1,308 56	5,325 83
do do Grand and Monroe "			1,293 10

RECAPITULATION OF RECEIPTS AND EXPENDITURES.

Fire Department Fund.....	42,368 12	39,982 43	2,385 69	.....
Flooding Fund.....	514,580 55	514,578 55	2 00	.....
Free Public Library.....	7,682 63	7,986 85	387 90	284 17
Garden Street Sewer, between Newark Street and Park Ave. outlet.....	387 90	.....	57 49	.....
do Improvement, between 5th and 6th Streets.....	57 40	.....	.....	.....
do do do 6th " 7th ".....	115 37	.....	.....	.....
do do do 8th " 9th ".....	1,775 17	.....	1,775 17	.....
do do do 3rd " 4th ".....	.....	.....	.....	.....
do do do 4th " 5th ".....	.....	.....	.....	.....
do do do 5th " 6th ".....	.....	.....	.....	.....
do do do 6th " 8th ".....	.....	.....	.....	.....
do do do 1st " 2nd ".....	.....	.....	.....	.....
do do do 2nd " 3rd ".....	.....	.....	.....	.....
do do do 6th " 7th ".....	.....	.....	.....	.....
Hackensack Water Co. Judgement.....	14,193 10	2,999 93	11,193 17	2 174 60
Hoboken Cemetery.....	.....	.....	.....	.....
Hudson Square Park Improvement.....	3,980 68	.....	3,980 68	.....
Harrison Street Improvement, between Newark and 2nd Streets.....	14,353 95	4,886 82	9,497 13	.....
Hudson Street do do 3rd and 6th Streets.....	376 75	.....	376 75	.....
do do do 8th " 11th ".....	7,367 84	65 66	7,302 18	.....
do do do 8th and 200 Feet South of 8th Sts.....	1,755 68	965 96	789 72	.....
Industrial Education.....	1,943 00	2,097 60	.....	81 60
Interest on Hoboken City Bonds.....	62,422 15	56,930 00	5,492 15	.....
do Water Bonds.....	4,422 88	3,090 00	1,332 88	.....
do Judgement Bonds.....	3,697 95	.....	.....	.....
Jackson Street Sewer, between Newark Ave. and 1st Streets.....	319 09	4,060 79	.....	.....
do do do 1st and 2nd Streets.....	236 42	754 65	.....	.....
do do do Ferry and 3rd Streets.....	136 80	3,419 58	.....	.....
do do do 3rd and 4th Streets.....	.....	963 55	.....	.....
do do do 4th and 5th ".....	.....	1,105 57	.....	.....
do do Impr. do 1st and 3rd ".....	.....	99 75	4 201 25	.....
do do do 2nd and 3rd ".....	.....	2,609 11	.....	.....
Lamps and Gas.....	785 46	.....	785 46	.....
Licenses.....	27,617 71	24,552 34	3,065 37	.....
Loan Account.....	78,998 00	78,998 00	.....	.....
Madison Street Improvement, between Newark and 1st Streets.....	70,925 00	70,925 00	.....	.....
do do do do 1st and 2nd Streets.....	172 61	489 04	.....	.....
do do do 2nd and 4th ".....	.....	2,899 26	.....	.....
do do do 2nd and 5th ".....	3,918 05	2,471 66	1,446 39	.....
do do do 4th and 5th ".....	.....	787 15	.....	.....
do do do 1st and 2nd ".....	.....	298 74	.....	.....
do do do 2nd and 5th ".....	.....	298 74	.....	.....
do do do Newark Ave. and 1st Street.....	6,934 15	1,240 71	5,053 44	.....
do do do 1st and 4th Streets.....	181 06	2,409 64	.....	.....
do do do 1st and 2nd Streets.....	11,598 55	.....	11,558 55	.....
do do do Improvement do Newark Ave. and 2nd Streets.....	.....	.....	.....	.....
Meadow Drainage.....	1,468 53	.....	.....	.....
Militia.....	967 45	.....	.....	.....

RECAPITULATION.

Total Receipts.....	\$1,766,547 92	
“ Expenditures.....	1,546,062 38	
		\$220,485 54
Treasurer's Balance { On hand.....	\$316,501 05	
Overdrawn.....	96,015 51	
		\$220,485 54

APPORTIONMENT OF TAXES FOR THE YEAR 1891—1892.

Total appropriation.....	\$521,773 53
Total to be apportioned.....	500,512 48
State and City Poll tax.....	1,904 00

	Appro- priation.	Collected.	Un- collected
Interest on and Redemption of Volunteer Bounty Bonds..	\$6,220 00	\$5,966 25	\$253 75
Interest on City Bonds.....	52,280 00	50,143 20	2,131 80
Interest on Judgement Bonds.....	3,780 90	3,625 80	154 20
Interest on Water Bonds.....	3,990 00	3,827 20	162 80
Redemption of City Bonds.....	5,000 00	4,796 00	204 00
Street Repairing Fund.....	3,120 74	2,993 64	127 10
Fire Fund.....	43,226 46	41,464 60	1,761 86
Sewer Fund.....	5,776 61	5,541 30	235 31
Grand Street Sewer, between 1st and 2nd Streets. Judge- ment of E. Stretch, J. C. Goestrup and Wm. Robb.....	4,821 80	4,625 35	196 45
Grand Street Sewer, between 6th and 7th Streets.....	112 40	108 40	4 00
Ferry Street Impr. from Monroe St. to Western Boundary.	957 72	918 92	38 80
Hudson Street Sewer, 200 feet south of Eighth Street.....	311 96	299 27	12 69
Madison Street Improvement between 2nd and 5th Streets	1,255 50	1,204 75	60 75
Adams Street do do 4th and 5th “	179 34	172 65	6 69
2nd Street do betw. Jefferson and Jackson.	1,016 31	973 60	42 81
Harrison Street do betw. Newark and 2nd Street.	4,059 47	3,894 35	165 12
Adams Street Sewer, between 5th and 6th Streets.....	617 24	495 91	21 33
4th Street Improvement, betw. Monroe and Marshall Sts..	3,320 19	3,184 54	135 65
Jefferson Street Sewer, between 4th and 5th Streets.....	999 43	953 63	40 78
Poor Fund.....	5,500 00	5,275 60	224 40
Election Expenses Fund.....	10,651 06	10,226 54	424 52
Removing Ashes and Garbage Fund.....	4,900 00	4,700 08	199 92
Salary Fund.	41,023 38	39,351 50	1,671 88
Police and Police Telegraph System.....	21,242 24	20,376 76	865 48
Sick and Indigent Poor.....	1,900 00	1,822 48	77 52
Belgian Blocks Fund.....	70 00	671 44	28 56
Public School and lot adjoining No. 2 school.....	48,468 97	46,492 66	1,976 31
Industrial Education Fund.....	2,000 00	1,918 40	81 60
Sinking Fund for Redemption of No. 6 School House Bonds	1,000 00	959 20	40 80
Water rents on City Property.....	300 00	287 76	12 24
Contingent Fund.....	21,300 00	20,430 96	869 04
Improvement of Hudson Square Park.....	4,150 00	3,980 68	169 32
Street Cleaning Fund.....	5,250 00	5,035 80	214 20
Lamps and Gas Fund.....	25,776 44	24,725 60	1,050 84
Militia Fund.....	1,000 00	959 20	40 80
Public Health Fund.....	500 00	479 60	20 40
Street Signs.....	500 00	479 60	20 40
State and County tax.....	176,230 02	169 048 46	7,181 56
Meadow Drainage.....	1,500 00	1,438 80	61 20
Free Public Library.....	6,936 22	6,652 05	284 17

\$521,773 53 \$500,512 48 \$21,261 05

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